



Dart Aerospace Ltd.
1270 Aberdeen St
Hawkesbury, ON
K6A 1K7
Canada

Tel (613) 632-5200

PURCHASE ORDER **PO039150**

Supplier: KLX001-VU
KLX Inc.
88289 Expedite Way
Chicago, IL 60695-0001 USA
Phone: 305-925-2600
Fax: 305-507-7191

Attention: Pilon, Lucie

Ship To: 1270 Aberdeen Street
Hawkesbury
ON
K6A 1K7 Canada
Phone: 613-632-5200

PO No: PO039150

PO Date: 3/1/18

Due Date: 3/5/18

Purchase Order

Revision:

Revision Date:

Ship-To Contact: Baker, Diane
dbaker@dartaerosp.com

Via: Fedex Economy

Pymt Terms: COD

Freight Terms: Collect

Special Comments:

E-MAILED
MAR 02 2018

Conf

Items										
Line Item	Part	Supplier Part No	Description	Status	Due Date	Order Quantity	Received Quantity	Balance	Unit Price (USD)	Extended Price
1	ALS4-1032-225		Rivnut	Firmed	3/5/18	500 Ea	0 Ea 500x	500 Ea	\$0.18/Ea AT 18/03/06	\$90.00
2	AN310-4		Nut	Firmed	3/5/18	50 Ea	0 Ea	50 Ea	\$0.65/Ea	\$32.50
3	AN3-12A		Bolt	Firmed	3/5/18	100 Ea	0 Ea 100x	100 Ea	\$0.19/Ea AT 18/03/06	\$19.00
4	AN3-6A		Bolt	Firmed	3/5/18	200 Ea	0 Ea 200x	200 Ea	\$0.09/Ea AT 18/03/06	\$18.00
5	AN3C34A		Bolt	Firmed	4/20/18	10 Ea	0 Ea	10 Ea	\$1.67/Ea	\$16.70
6	AN3C43A		Bolt	Firmed	3/5/18	40 Ea	0 Ea	40 Ea	\$3.83/Ea	\$153.20
7	AN3C5A		Bolt	Firmed	3/28/18	1,500 Ea	0 Ea	1,500 Ea	\$0.20/Ea	\$300.00
8	AN3C6A		Bolt	Firmed	3/5/18	200 Ea	0 Ea	200 Ea	\$0.24/Ea	\$48.00
9	AN4-12A		Bolt	Firmed	3/5/18	100 Ea	0 Ea 100x	100 Ea	\$0.17/Ea AT 18/03/06	\$17.00
10	AN5-17A		Bolt	Firmed	3/5/18	75 Ea	0 Ea 75x	75 Ea	\$0.29/Ea AT 18/03/06	\$21.75
11	AN5-27A		Bolt 5/16 X 2 31/32 Steel QTY 10	Firmed	3/5/18	10 Ea	0 Ea 10x	10 Ea	\$1.50/Ea AT 18/03/06	\$15.00
12	AN5-36A		Bolt	Firmed	3/5/18	150 Ea	0 Ea 150x	150 Ea	\$0.87/Ea AT 18/03/06	\$130.50
13	AN6-15A		Bolt QTY 10	Firmed	3/5/18	10 Ea	0 Ea	10 Ea	\$1.50/Ea	\$15.00
14	AN6-31A		Bolt	Firmed	3/5/18	30 Ea	0 Ea 30x	30 Ea	\$2.17/Ea AT 18/03/06	\$65.10
15	AN6H13A		Bolt	Firmed	3/5/18	30 Ea	0 Ea 31x	30 Ea	\$0.90/Ea AT 18/03/06	\$27.00
16	AN818-L12J		Nut	Firmed	3/5/18	20 Ea	0 Ea 20x	20 Ea	\$5.76/Ea AT 18/03/06	\$115.20
17	CR3212-4-08		Rivet	Firmed	3/30/18	100 Ea	0 Ea	100 Ea	\$0.67/Ea	\$67.00



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18	NAS1149F0863P		Washer	Firmed	3/5/18	200 Ea	0 Ea	200 Ea	\$0.08/Ea	\$16.00
19	AN818-4D		Nut	Firmed	3/5/18	50 Ea	0 Ea	50 Ea	\$0.45/Ea	\$22.50
20	MS20819-4D		Sleeve	Firmed	3/5/18	50 Ea	0 Ea	50 Ea	\$0.40/Ea	\$20.00
21	MS27039-4-11		Screw	Firmed	3/5/18	100 Ea	0 Ea	100 Ea	\$0.17/Ea	\$17.00
22	80-005-3-8		Insert	Firmed	3/5/18	30 Ea	0 Ea	30 Ea	\$5.82/Ea	\$174.60
23	LN9038-05012		Bolt	Firmed	3/5/18	200 pcs	0 pcs	200 pcs	\$1.07/pcs	\$214.00
24	MS20600AD4W4		Rivet	Firmed	3/5/18	300 Ea	0 Ea	300 Ea	\$0.18/Ea	\$54.00
25	NAS1149F0632P		Washer 500 qty	Firmed	3/5/18	500 Ea	0 Ea	500 Ea	\$0.03/Ea	\$15.00
26	AN315-6R		3/8"-24 RH Threaded Nut	Firmed	3/5/18	140 Ea	0 Ea	140 Ea	\$0.11/Ea	\$15.40
27	QS200-M44S		Clamp	Firmed	3/5/18	40 Ea	0 Ea	40 Ea	\$1.80/Ea	\$72.00
28	MS21075L3		Nut Plate	Firmed	3/5/18	500 Ea	0 Ea	500 Ea	\$0.3168/Ea	\$158.40
29	NAS509-4C		Nut	Firmed	3/5/18	10 Ea	0 Ea	10 Ea	\$3.20/Ea	\$32.00
Grand Total:										\$1,961.85

Order Notes

Procurement Quality Clauses
A005 RIGHT OF ENTRY
A016 PERSONNEL QUALIFICATION
A026 CERTIFICATION OF MATERIAL CONFORMANCE
A032 PUBLIC LAW 101-592 FASTENER QUALITY ACT
A033 STATEMENT OF CONFORMITY/TEST RECORDS FOR NAS, AN and MS FASTENERS
A040 NOTIFICATION OF QUALITY ESCAPE
A041 QUALITY MANAGEMENT SYSTEM
A042 DART NOTIFICATION BY SUPPLIER
A043 RETENTION OF QUALITY DOCUMENTS

A048 COUNTERFEIT PARTS AVOIDANCE, DETECTION, MITIGATION AND DISPOSITION PROGRAM

A049 SUPPLIER AWARENESS

Terms & Condition of Purchasing(Suppliers) and Procurement Quality Clauses are an integral part of our AS9100 requirements. To learn in detail, please visit www.dartaerospace.com for further explanation.

Plex 3/2/18 10:05 AM dart.baker.diane



Tel: +1.305.925.2600 • Fax: +1.305.507.7191 • www.KLXaerospace.com
Remit to Address: 88289 Expedite Way, Chicago, IL 60695-0001
Wire Instructions: KLX Inc. • JPMorgan Chase Bank New York
ABA: 021000021 • Account: 304639273 • SWIFT: CHASUS33 • CHIP UID: 0002



INVOICE NUMBER

JHZL5L

PAGE 1 OF 10

SOLD TO:

002409
DART AEROSPACE LTD
1270 ABERDEEN ST
HAWKESBURY, ON
CANADA K6A 1K7

SHIP TO:

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1270 ABERDEEN ST
HAWKESBURY, ON
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ORDER NO.		DATE	SHIP VIA	TERMS		SHIPPING TERMS		
PO039150		03/02/18	FEDX INTL ECON COLL	NET 30		FOB-MIAMI		
ITEM NO.	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION		PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT
1	500	ALS4-1032-225 THREADED INSERT ECCN :EAR99 Country Origin: USA TARIFF: 7616.99.5190 SCHEDULE B: 7616.99.5195 MFR: AVK INDUSTRIAL CTRL# : 2016K16795 LOT# : 1660506 LOT QTY: 500 **REF: ALS4-1032-225 **CUST PN: ALS4-1032-225		0.180	EA	0	500	90.00
2	50	AN310-4 NUT NUT PLAIN CASTELATED CARB STL CAD/Y ECCN :EAR99 TARIFF: 7318.16.0085 SCHEDULE B: 7318.16.0000 **REF: AN310-4 **CUST PN: AN310-4		0.650	EA	50	0	
3	100	AN3-12A BOLT, MACHINE BOLT, MACHINE ECCN :EAR99 Country Origin: USA TARIFF: 7318.15.2095 SCHEDULE B: 7318.15.2000 MFR: MAC FASTENERS CTRL# : 2018B05148 LOT# : 92710 LOT QTY: 100		0.090	EA	0	100	9.00
CONTINUED								
MATERIAL TO BE RETURNED MUST HAVE PRIOR AUTHORIZATION BY KLX INC.								

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SHIPPED FROM: 10000 N W 15TH TERRACE, MIAMI, FL 33172

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PO039150		03/02/18	FEDX INTL ECON COLL	NET 30		FOB-MIAMI		
ITEM NO.	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION		PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT
4	200	**REF: AN3-12A **CUST PN: AN3-12A AN3-6A BOLT, MACHINE BOLT, MACHINE ECCN :EAR99 Country Origin: USA TARIFF: 7318.15.2095 SCHEDULE B: 7318.15.2000 MFR: MAC FASTENERS CTRL# : 2017A22052 LOT# : 87868 LOT QTY: 200 **REF: AN3-6A **CUST PN: AN3-6A		0.090	EA	0	200	18.00
6	40	AN3C43A BOLT, MACHINE BOLT, MACHINE ECCN :EAR99 TARIFF: 7318.15.2095 SCHEDULE B: 7318.15.2000 **REF: AN3C43A **CUST PN: AN3C43A		3.830	EA	40	0	
8	200	AN3C6A BOLT, MACHINE BOLT, MACHINE ECCN :EAR99 TARIFF: 7318.15.2095 SCHEDULE B: 7318.15.2000 **REF: AN3C6A **CUST PN: AN3C6A		0.240	EA	200	0	
CONTINUED								
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ORDER NO.		DATE	SHIP VIA	TERMS		SHIPPING TERMS	
PO039150		03/02/18	FEDX INTL ECON COLL	NET 30		FOB-MIAMI	
ITEM NO.	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION	PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT
9	100	AN4-12A BOLT, MACHINE BOLT, MACHINE ECCN :EAR99 Country Origin: USA TARIFF: 7318.15.2095 SCHEDULE B: 7318.15.2000 MFR: AIRFASCO INDUSTRIES CTRL# : 2007C00556 LOT# : 12477 LOT QTY: 100 **REF: AN4-12A **CUST PN: AN4-12A	0.170	EA	0	100	17.00
10	75	AN5-17A BOLT, MACHINE BOLT, MACHINE ECCN :EAR99 Country Origin: USA TARIFF: 7318.15.2095 SCHEDULE B: 7318.15.2000 MFR: MAC FASTENERS CTRL# : 1998G00359 LOT# : 07988A LOT QTY: 75 **REF: AN5-17A **CUST PN: AN5-17A	0.290	EA	0	75	21.75
11	10	AN5-27A BOLT, MACHINE BOLT, MACHINE ECCN :EAR99 Country Origin: USA	1.500	EA	0	10	15.00
CONTINUED							
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PO039150		03/02/18	FEDX INTL ECON COLL	NET 30		FOB-MIAMI		
ITEM NO.	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION		PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT
12	150	TARIFF: 7318.15.2095 SCHEDULE B: 7318.15.2000 MFR: AERO RIVET MFG CORP CTRL# : 2017L02265 LOT# : M26682 LOT QTY: 10 AN5-36A BOLT, MACHINE BOLT, MACHINE ECCN :EAR99 Country Origin: USA TARIFF: 7318.15.2095 SCHEDULE B: 7318.15.2000 MFR: AIRFASCO INDUSTRIES CTRL# : 2013D06327 LOT# : 12282 LOT QTY: 150 **REF: AN5-36A **CUST PN: AN5-36A		0.870	EA	0	150	130.50
14	30	AN6-31A BOLT BOLT, MACHINE, AIRCRAFT ECCN :EAR99 Country Origin: USA TARIFF: 7318.15.2095 SCHEDULE B: 7318.15.2000 MFR: AIRFASCO INDUSTRIES CTRL# : 2012K13398 LOT# : 11427 LOT QTY: 30		2.170	EA	0	30	65.10
15	30	AN6H13A		0.900	EA	0	30	27.00
CONTINUED								

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ORDER NO.		DATE	SHIP VIA	TERMS		SHIPPING TERMS	
PO039150		03/02/18	FEDX INTL ECON COLL	NET 30		FOB-MIAMI	
ITEM NO.	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION	PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT
16	20	BOLT AIRCRAFT BOLT 3/8-24 STEEL C/Y DRILLED HEAD ONLY _. ECCN :EAR99 Country Origin: USA TARIFF: 7318.15.2095 SCHEDULE B: 7318.15.2000 MFR: MAC FASTENERS CTRL# : 2015H19754 LOT# : 75908 LOT QTY: 30 **REF: AN6H13A **CUST PN: AN6H13A	5.760	EA	0	20	115.20
18	200	AN818L12J NUT, TUBE COUPLING NUT, TUBE COUPLING ECCN :EAR99 Country Origin: USA TARIFF: 7318.16.0085 SCHEDULE B: 7318.16.0000 MFR: ATLAS SPEC.PROD CTRL# : 2001L04663 LOT# : 3543-1 LOT QTY: 20	0.080	EA	0	200	16.00
		NAS1149F0863P WASHER 1/2 (.515 X .875 X .063) FLAT WASHER STEEL CAD/YEL _.					
		ECCN :EAR99 Country Origin: USA TARIFF: 7318.22.0000 SCHEDULE B: 7318.22.0000 MFR: ANILLO INDUSTRIES					
CONTINUED							
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PO039150		03/02/18	FEDX INTL ECON COLL	NET 30		FOB-MIAMI		
ITEM NO.	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION		PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT
19	50	CTRL# : 2007E01594 LOT# : T2377 LOT QTY: 200 AN818-4D NUT, TUBE COUPLING NUT, TUBE COUPLING ECCN :EAR99 Country Origin: USA TARIFF: 7609.00.0000 SCHEDULE B: 7609.00.0000 MFR: NELSON AEROSPACE CTRL# : 2016H31242 LOT# : 423675 LOT QTY: 50		0.450	EA	0	50	22.50
20	50	MS20819-4D SLEEVE 1/4 X 13/32 FLARED TUBE FITTING SLEEVE ALUM ALLOY _ ECCN :9A991.d Country Origin: USA TARIFF: 7616.10.9090 SCHEDULE B: 7616.10.8000 MFR: NELSON AEROSPACE CTRL# : 2018A05505 LOT# : 456596 LOT QTY: 50		0.400	EA	0	50	20.00
21	100	MS27039-4-11 SCREW 1/4-28 (3A) X .719 (.188 GRIP) STRUCTURAL ECCN :EAR99 Country Origin: USA TARIFF: 7318.15.6080		0.170	EA	0	100	17.00
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PO039150		03/02/18	FEDX INTL ECON COLL	NET 30		FOB-MIAMI		
ITEM NO.	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION		PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT
22	30	SCHEDULE B: 7318.15.9000 MFR: MAC FASTENERS CTRL# : 2018A32100 LOT# : 88006 LOT QTY: 100 80-005-3-8 INSERT ECCN :EAR99 Country Origin: USA TARIFF: 7609.00.0000 SCHEDULE B: 7609.00.0000 MFR: YOUNG ENGINEERS CTRL# : 2015B19378 LOT# : 55175 LOT QTY: 30 **REF: 80-005-3-8 **CUST PN: 80-005-3-8		5.820	EA	0	30	174.60
24	300	MS20600AD4W4 RIVET, SOLID MS20600AD4W4 ECCN :EAR99 Country Origin: USA TARIFF: 7616.10.3000 SCHEDULE B: 7616.10.3000 MFR: CHERRY AERO SANTA ANA CTRL# : 2015K07091 LOT# : 88085260 LOT QTY: 300 **REF: MS20600AD4W4 **CUST PN: MS20600AD4W4		0.180	EA	0	300	54.00
25	500	NAS1149F0632P		0.030	EA	0	500	15.00
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PO039150		03/02/18	FEDX INTL ECON COLL	NET 30		FOB-MIAMI		
ITEM NO.	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION		PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT
26	140	WASHER 3/8 (.390 X .625 X .032) FLAT WASHER STEEL CAD/YEL . ECCN :EAR99 Country Origin: USA TARIFF: 7318.22.0000 SCHEDULE B: 7318.22.0000 MFR: ANILLO INDUSTRIES CTRL# : 2017L06783 LOT# : Z6028 LOT QTY: 500		0.110	EA	0	140	15.40
		AN315-6R NUT AN315-6 ECCN :EAR99 Country Origin: USA TARIFF: 7318.16.0085 SCHEDULE B: 7318.16.0000 MFR: MRL MAN CORP CTRL# : 2008I07286 LOT# : 6990 LOT QTY: 140 **REF: AN315-6 **CUST PN: AN315-6R						
27	40	QS200M44S CLAMP ECCN :9A991.d Country Origin: USA TARIFF: 7307.29.0090 SCHEDULE B: 7307.29.0000 MFR: BREEZE CLAMPS CTRL# : 2012I07551		1.800	EA	0	40	72.00
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ORDER NO.		DATE	SHIP VIA	TERMS		SHIPPING TERMS		
PO039150		03/02/18	FEDX INTL ECON COLL	NET 30		FOB-MIAMI		
ITEM NO.	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION		PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT
28	500	LOT# : 082812 LOT QTY: 40 MS21075L3 LOCKNUT, PLATE - TWO LUG 10-32 NUTPLATE ECCN :EAR99 Country Origin: ITALY TARIFF: 7318.16.0085 SCHEDULE B: 7318.16.0000 MFR: PAOLO ASTORI CTRL# : 2018B14169 LOT# : 87726 LOT QTY: 500 **REF: MS21075L3 **CUST PN: MS21075L3 ** Based on information provided by the respective manufacturer(s) this ** product contains a Substance of Very High Concern (SVHC), Cadmium, CAS ** 7440-43-9, as listed on the candidate list, REACH (EC) 1907/2006 (in a ** concentration above 0,1 % w/w). <i>These items are controlled by the U.S. Government and authorized for export only to the country of of ultimate destination for use by the ultimate consignee or end-user(s) herein identified. They may not be resold, transferred, or otherwise disposed of, to any other country or to any person other than the authorized ultimate consignee or end-user(s), either in their original form or after being incorporated into other items, without first obtaining approval from the</i> ***CONTINUED***		0.3168	EA	0	500	158.40
MATERIAL TO BE RETURNED MUST HAVE PRIOR AUTHORIZATION BY KLX INC.								

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PO039150		03/02/18	FEDX INTL ECON COLL	NET 30	FOB-MIAMI			
ITEM NO.	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION		PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT
		U.S. government or as otherwise authorized by U.S. law and regulations.						
		Ultimate Destination DART AEROSPACE LTD 1270 ABERDEEN ST. HAWKESBURY ON K6A 1K7 CANADA						
		*** SHIPPED 2 CTNS ***						
		# 1=CTN 14.00 Lb / 6.35 Kg 431748475882						
		# 2=CTN 35.00 Lb / 15.88 Kg 431748475893						
		FREIGHT ACCT# 15179324-0						
		TEL# 613-632-3336						
		DIMENSIONS: 9X9X8						
		DIMENSIONS: 18X12X9						

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ORDER NO.		DATE	SHIP VIA	TERMS		SHIPPING TERMS		
PO039150		03/02/18	FEDX INTL ECON COLL	NET 30		FOB-MIAMI		
ITEM NO.	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION		PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT
1	500	ALS4-1032-225 THREADED INSERT ECCN :EAR99 Country Origin: USA TARIFF: 7616.99.5190 SCHEDULE B: 7616.99.5195 MFR: AVK INDUSTRIAL CTRL# : 2016K16795 LOT# : 1660506 LOT QTY: 500 **REF: ALS4-1032-225 **CUST PN: ALS4-1032-225		0.180	EA	0	500	90.00
2	50	AN310-4 NUT NUT PLAIN CASTELATED CARB STL CAD/Y ECCN :EAR99 TARIFF: 7318.16.0085 SCHEDULE B: 7318.16.0000 **REF: AN310-4 **CUST PN: AN310-4		0.650	EA	50	0	
3	100	AN3-12A BOLT, MACHINE BOLT, MACHINE ECCN :EAR99 Country Origin: USA TARIFF: 7318.15.2095 SCHEDULE B: 7318.15.2000 MFR: MAC FASTENERS CTRL# : 2018B05148 LOT# : 92710 LOT QTY: 100		0.090	EA	0	100	9.00
								CONTINUED
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ORDER NO.		DATE	SHIP VIA	TERMS		SHIPPING TERMS	
PO039150		03/02/18	FEDX INTL ECON COLL	NET 30		FOB-MIAMI	
ITEM NO.	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION	PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT
4	200	**REF: AN3-12A **CUST PN: AN3-12A AN3-6A BOLT, MACHINE BOLT, MACHINE ECCN :EAR99 Country Origin: USA TARIFF: 7318.15.2095 SCHEDULE B: 7318.15.2000 MFR: MAC FASTENERS CTRL# : 2017A22052 LOT# : 87868 LOT QTY: 200 **REF: AN3-6A **CUST PN: AN3-6A	0.090	EA	0	200	18.00
6	40	AN3C43A BOLT, MACHINE BOLT, MACHINE ECCN :EAR99 TARIFF: 7318.15.2095 SCHEDULE B: 7318.15.2000 **REF: AN3C43A **CUST PN: AN3C43A	3.830	EA	40	0	
8	200	AN3C6A BOLT, MACHINE BOLT, MACHINE ECCN :EAR99 TARIFF: 7318.15.2095 SCHEDULE B: 7318.15.2000 **REF: AN3C6A **CUST PN: AN3C6A	0.240	EA	200	0	
							CONTINUED
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CANADA K6A 1K7

ORDER NO.		DATE	SHIP VIA	TERMS		SHIPPING TERMS	
PO039150		03/02/18	FEDX INTL ECON COLL	NET 30		FOB-MIAMI	
ITEM NO.	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION	PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT
9	100	AN4-12A BOLT, MACHINE BOLT, MACHINE ECCN :EAR99 Country Origin: USA TARIFF: 7318.15.2095 SCHEDULE B: 7318.15.2000 MFR: AIRFASCO INDUSTRIES CTRL# : 2007C00556 LOT# : 12477 LOT QTY: 100 **REF: AN4-12A **CUST PN: AN4-12A	0.170	EA	0	100	17.00
10	75	AN5-17A BOLT, MACHINE BOLT, MACHINE ECCN :EAR99 Country Origin: USA TARIFF: 7318.15.2095 SCHEDULE B: 7318.15.2000 MFR: MAC FASTENERS CTRL# : 1998G00359 LOT# : 07988A LOT QTY: 75 **REF: AN5-17A **CUST PN: AN5-17A	0.290	EA	0	75	21.75
11	10	AN5-27A BOLT, MACHINE BOLT, MACHINE ECCN :EAR99 Country Origin: USA	1.500	EA	0	10	15.00
							CONTINUED
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PO039150		03/02/18	FEDX INTL ECON COLL	NET 30		FOB-MIAMI		
ITEM NO.	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION		PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT
12	150	TARIFF: 7318.15.2095 SCHEDULE B: 7318.15.2000 MFR: AERO RIVET MFG CORP CTRL# : 2017L02265 LOT# : M26682 LOT QTY: 10 AN5-36A		0.870	EA	0	150	130.50
14	30	BOLT, MACHINE BOLT, MACHINE ECCN :EAR99 Country Origin: USA TARIFF: 7318.15.2095 SCHEDULE B: 7318.15.2000 MFR: AIRFASCO INDUSTRIES CTRL# : 2013D06327 LOT# : 12282 LOT QTY: 150 **REF: AN5-36A **CUST PN: AN5-36A AN6-31A		2.170	EA	0	30	65.10
15	30	BOLT BOLT, MACHINE, AIRCRAFT ECCN :EAR99 Country Origin: USA TARIFF: 7318.15.2095 SCHEDULE B: 7318.15.2000 MFR: AIRFASCO INDUSTRIES CTRL# : 2012K13398 LOT# : 11427 LOT QTY: 30 AN6H13A		0.900	EA	0	30	27.00
CONTINUED								
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ORDER NO.		DATE	SHIP VIA	TERMS		SHIPPING TERMS		
PO039150		03/02/18	FEDX INTL ECON COLL	NET 30		FOB-MIAMI		
ITEM NO.	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION		PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT
16	20	BOLT AIRCRAFT BOLT 3/8-24 STEEL C/Y DRILLED HEAD ONLY _. ECCN :EAR99 Country Origin: USA TARIFF: 7318.15.2095 SCHEDULE B: 7318.15.2000 MFR: MAC FASTENERS CTRL# : 2015H19754 LOT# : 75908 LOT QTY: 30 **REF: AN6H13A **CUST PN: AN6H13A AN818L12J		5.760	EA	0	20	115.20
18	200	NUT, TUBE COUPLING NUT, TUBE COUPLING ECCN :EAR99 Country Origin: USA TARIFF: 7318.16.0085 SCHEDULE B: 7318.16.0000 MFR: ATLAS SPEC.PROD CTRL# : 2001L04663 LOT# : 3543-1 LOT QTY: 20 NAS1149F0863P WASHER 1/2 (.515 X .875 X .063) FLAT WASHER STEEL CAD/YEL _. ECCN :EAR99 Country Origin: USA TARIFF: 7318.22.0000 SCHEDULE B: 7318.22.0000 MFR: ANILLO INDUSTRIES		0.080	EA	0	200	16.00
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PO039150		03/02/18	FEDX INTL ECON COLL	NET 30		FOB-MIAMI		
ITEM NO.	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION		PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT
19	50	CTRL# : 2007E01594 LOT# : T2377 LOT QTY: 200 AN818-4D NUT, TUBE COUPLING NUT, TUBE COUPLING ECCN :EAR99 Country Origin: USA TARIFF: 7609.00.0000 SCHEDULE B: 7609.00.0000 MFR: NELSON AEROSPACE CTRL# : 2016H31242 LOT# : 423675 LOT QTY: 50		0.450	EA	0	50	22.50
20	50	MS20819-4D SLEEVE 1/4 X 13/32 FLARED TUBE FITTING SLEEVE ALUM ALLOY ECCN :9A991.d Country Origin: USA TARIFF: 7616.10.9090 SCHEDULE B: 7616.10.8000 MFR: NELSON AEROSPACE CTRL# : 2018A05505 LOT# : 456596 LOT QTY: 50		0.400	EA	0	50	20.00
21	100	MS27039-4-11 SCREW 1/4-28 (3A) X .719 (.188 GRIP) STRUCTURAL SCREW PHIL PAN ALL ECCN :EAR99 Country Origin: USA TARIFF: 7318.15.6080		0.170	EA	0	100	17.00
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ORDER NO. PO039150		DATE 03/02/18	SHIP VIA FEDX INTL ECON COLL		TERMS NET 30		SHIPPING TERMS FOB-MIAMI		
ITEM NO.	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION			PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT
29	10	NAS509-4C NUT 1/4-28 DRILLED HEX JAM NUT A286 _. ECCN :EAR99 Country Origin: USA TARIFF: 7318.16.0085 SCHEDULE B: 7318.16.0000 MFR: AUTOMATIC SCREW MACH CTRL# : 2017F18570 LOT# : 20353 LOT QTY: 10 **REF: NAS509-4C **CUST PN: NAS509-4C <i>These items are controlled by the U.S. Government and authorized for export only to the country of ultimate destination for use by the ultimate consignee or end-user(s) herein identified. They may not be resold, transferred, or otherwise disposed of, to any other country or to any person other than the authorized ultimate consignee or end-user(s), either in their original form or after being incorporated into other items, without first obtaining approval from the U.S. government or as otherwise authorized by U.S. law and regulations.</i>			3.200	EA	0	10	32.00
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ORDER NO. PO039150		DATE 03/02/18	SHIP VIA FEDX INTL ECON COLL	TERMS NET 30		SHIPPING TERMS FOB-MIAMI		
ITEM NO.	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION		PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT
29	10	NAS509-4C TARIFF: 7318.16.0085 SCHEDULE B: 7318.16.0000 Description NUT Long Description 1/4-28 DRILLED HEX JAM NUT A286 _ ECCN :EAR99 MFR: AUTOMATIC SCREW MACH CTRL#: 2017F18570 LOT#: 20353 LOT QTY: 10 Country of Origin USA **REF: NAS509-4C **CUST PN: NAS509-4C <i>These items are controlled by the U.S. Government and authorized for export only to the country of ultimate destination for use by the ultimate consignee or end-user(s) herein identified. They may not be resold, transferred, or otherwise disposed of, to any other country or to any person other than the authorized ultimate consignee or end-user(s), either in their original form or after being incorporated into other items, without first obtaining approval from the U.S. government or as otherwise authorized by U.S. law and regulations.</i>		3.200	EA	0	10	32.00
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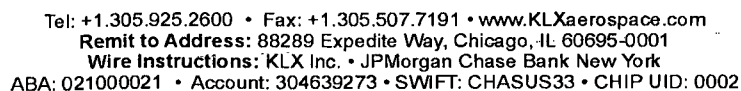


PACKING SLIP

Senior Director, Global Quality

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ALL ITEMS ARE SUBJECT TO A 100% RESTOCKING CHARGE.

SHIPPED FROM: 10000 N W 15TH TERRACE, MIAMI, FL 33172

MATERIAL CERTIFICATION: KLX INC. ("KLX AEROSPACE SOLUTIONS") WARRANTS THAT THE ITEMS SUBJECT OF THIS INVOICE WILL BE FREE FROM DEFECTS OF MATERIAL AND WORKMANSHIP AND, AS SET FORTH ON THE MATERIAL CERTIFICATION FORM ACCOMPANYING THE ITEMS SUBJECT OF THIS INVOICE, IN CONFORMITY WITH ALL CURRENT GOVERNMENTAL REQUIREMENTS AND THE SPECIFICATION OF THE RESPECTIVE MANUFACTURERS. KLX AEROSPACE SOLUTIONS DISCLAIMS ALL OTHER WARRANTIES, EXPRESS OR IMPLIED, INCLUDING ALL WARRANTIES OF MERCHANTABILITY AND FITNESS FOR A PARTICULAR PURPOSE. THE LIABILITY OF KLX AEROSPACE SOLUTIONS IS EXPRESSLY LIMITED EXCLUSIVELY TO REPLACEMENT WITHOUT REFUND OF A DEFECT IN MATERIAL OR WORKMANSHIP SUCH REPLACEMENT SHALL OF ANY ITEM WHICH IS REJECTED CONSTITUTE SATISFACTION OF ALL LIABILITY KLX AEROSPACE SOLUTIONS MAY HAVE IN CONNECTION WITH SUCH ITEM, WHETHER LIABILITY IS BASED UPON CONTRACT RIGHTS, NEGLIGENCE, OR OTHERWISE, AND IN NO EVENT SHALL KLX AEROSPACE SOLUTIONS BE LIABLE FOR SPECIAL, INDIRECT OR CONSEQUENTIAL DAMAGES. FURTHER, KLX AEROSPACE SOLUTIONS MUST BE NOTIFIED OF A REJECTION OF AN ITEM WITHIN 30 DAYS AFTER RECEIPT BY THE CUSTOMER.



PACKING SLIP

BY RECEIVING DELIVERY OF THE ITEMS COVERED BY THIS PACKING SLIP, BUYER AGREES TO THE TERMS AND CONDITIONS OF SALE AT:
<http://www.KI-Xaerospace.com/conditions-sale/>

Senior Director, Global Quality





Tel: +1.305.925.2600 • Fax: +1.305.507.7191 • www.KLXaerospace.com
Remit to Address: 88289 Expedite Way, Chicago, IL 60695-0001
Wire Instructions: KLX Inc. • JPMorgan Chase Bank New York
ABA: 021000021 • Account: 304639273 • SWIFT: CHASUS33 • CHIP UID: 0002

INVOICE NUMBER

JHZL5L

PAGE 1 OF 11

SOLD TO:
002409

DART AEROSPACE LTD
1270 ABERDEEN ST
HAWKESBURY, ON
CANADA K6A 1K7



SHIP TO:

DART AEROSPACE LTD
1270 ABERDEEN ST
HAWKESBURY, ON
CANADA K6A 1K7

ORDER NO.		DATE	SHIP VIA	TERMS		SHIPPING TERMS	
PO039150		03/02/18	FEDX INTL ECON COLL	NET 30		FOB-MIAMI	
ITEM NO.	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION	PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT
1	500	ALS4-1032-225 TARIFF: 7616.99.5190 SCHEDULE B: 7616.99.5195 Description THREADED INSERT ECCN :EAR99 MFR: AVK INDUSTRIAL CTRL#: 2016K16795 LOT#: 1660506 LOT QTY: 500 Country of Origin USA **REF: ALS4-1032-225 **CUST PN: ALS4-1032-225	0.180	EA	0	500	90.00
2	50	AN310-4 TARIFF: 7318.16.0085 SCHEDULE B: 7318.16.0000 Description NUT Long Description NUT PLAIN CASTELATED CARB STL CAD/Y ECCN :EAR99 **REF: AN310-4 **CUST PN: AN310-4	0.650	EA	50	0	0.00
3	100	AN3-12A TARIFF: 7318.15.2095 SCHEDULE B: 7318.15.2000 Description BOLT, MACHINE Long Description BOLT, MACHINE ECCN :EAR99 MFR: MAC FASTENERS CTRL#: 2018B05148 LOT#: 92710 LOT QTY: 100	0.090	EA	0	100	9.00
MATERIAL TO BE RETURNED MUST HAVE PRIOR AUTHORIZATION BY KLX INC.							

MATERIAL TO BE RETURNED MUST HAVE PRIOR AUTHORIZATION BY KLX INC.

ALL ITEMS ARE SUBJECT TO A 100% RESTOCKING CHARGE.

SHIPPED FROM: 10000 N W 15TH TERRACE, MIAMI, FL 33172

MATERIAL CERTIFICATION: KLX INC. ("KLX AEROSPACE SOLUTIONS") WARRANTS THAT THE ITEMS SUBJECT OF THIS INVOICE WILL BE FREE FROM DEFECTS OF MATERIAL AND WORKMANSHIP AND, AS SET FORTH ON THE MATERIAL CERTIFICATION FORM ACCOMPANYING THE ITEMS SUBJECT OF THIS INVOICE, ARE IN CONFORMITY WITH ALL CURRENT GOVERNMENTAL REQUIREMENTS AND THE SPECIFICATIONS OF THE RESPECTIVE MANUFACTURERS. KLX AEROSPACE SOLUTIONS DISCLAIMS ALL OTHER WARRANTIES, EXPRESS OR IMPLIED, INCLUDING ALL WARRANTIES OF MERCHANTABILITY AND OF FITNESS FOR A PARTICULAR PURPOSE. THE LIABILITY OF KLX AEROSPACE SOLUTIONS IS EXPRESSLY LIMITED EXCLUSIVELY TO REPLACEMENT BECAUSE OF A DEFECT IN MATERIAL OR WORKMANSHIP SUCH REPLACEMENT SHALL OF ANY ITEM WHICH IS REJECTED CONSTITUTE SATISFACTION OF ALL LIABILITY KLX AEROSPACE SOLUTIONS MAY HAVE IN CONNECTION WITH SUCH ITEM, WHETHER LIABILITY IS BASED UPON CONTRACT RIGHTS, NEGLIGENCE, OR OTHERWISE, AND IN NO EVENT SHALL KLX AEROSPACE SOLUTIONS BE LIABLE FOR SPECIAL, INDIRECT OR CONSEQUENTIAL DAMAGES. FURTHER, KLX AEROSPACE SOLUTIONS MUST BE NOTIFIED OF A REJECTION OF AN ITEM WITHIN 30 DAYS AFTER RECEIPT BY THE CUSTOMER.



PACKING SLIP

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<http://www.KLXaerospace.com/conditions-sale/>



Senior Director, Global Quality



Tel: +1.305.925.2600 • Fax: +1.305.507.7191 • www.KLXaerospace.com
Remit to Address: 88289 Expedite Way, Chicago, IL 60695-0001
Wire Instructions: KLX Inc. • JPMorgan Chase Bank New York
ABA: 021000021 • Account: 304639273 • SWIFT: CHASUS33 • CHIP UID: 0002



CONSOLIDATION

1H4FFZ

PAGE 1



SEND TO ACCOUNTING

SOLD TO:
002409

DART AEROSPACE LTD
1270 ABERDEEN ST
HAWKESBURY, ON
CANADA K6A 1K7

SHIP TO:

DART AEROSPACE LTD
1270 ABERDEEN ST
HAWKESBURY, ON
CANADA K6A 1K7

ORDER NO. See Below		DATE 03/02/2018	SHIP VIA FEDX INTL ECON COLL	TERMS NET 30		SHIPPING TERMS FOB-MIAMI		
ITEM NO.	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION		PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT
		INVOICE# CUST P/O						
		FED. TAX# 47-163-9172						
	1	JHZL5K PO039150						
	2	JHZL5L PO039150						
		***CONSOLIDATION SUMMARY PAGE ONLY						
dan		SHIPPED ON 03/02/2018						
MATERIAL TO BE RETURNED MUST HAVE PRIOR AUTHORIZATION BY KLX INC.								

ALL ITEMS ARE SUBJECT TO A 100% RESTOCKING CHARGE.

PACKING SLIP

BY RECEIVING DELIVERY OF THE ITEMS COVERED BY THIS PACKING SLIP, BUYER AGREES TO THE TERMS AND CONDITIONS OF SALE AT:
<http://www.KLXaerospace.com/conditions-sale/>



P.O. Box 025263, Miami, FL 33102-5263 • Tel: 305.925.2600 • Fax: 305.507.7191
Plant Location: 10000 N.W. 15th Terrace, Miami, FL 33172 • SITA: MIAMMCR
www.KLXAerospace.com

Shipped From: 10000 N W 15TH TERRACE, MIAMI, FL 33172


Material Certification

The items set forth on the purchase order referred to below have been visually inspected and the dimensions thereof have been measured by us, and based on the aforesaid, as well as the representation made to us by the manufacturers of the items subject of such purchase order, we hereby certify that such items are in conformity with all current governmental and manufacturer's requirements, specifications, drawings, and conform to the purchase order requirements. Said items are in new condition and have not been obtained from any U.S. Government or Military source and are traceable to KLX Aerospace Solutions.

FIRM: DART AEROSPACE LTD

PURCHASE ORDER#: PO039150

LNE#	QUANTITY	U/M	PART-NUMBER	CUST REF#	LOT-NUMBER	MANUFACTURER	CCODE	Eff Date	EXP DATE
20	50	EA	MS20819-4D		456596	NELSON AEROSPACE	52930		


Jason Lewis
Senior Director, Global Quality

Inv # 03/02/18



P.O. Box 025263, Miami, FL 33102-5263 • Tel: 305.925.2600 • Fax: 305.507.7191
Plant Location: 10000 N.W. 15th Terrace, Miami, FL 33172 • SITA: MIAMMCR
www.KLXaerospace.com

Shipped From: 10000 N W 15TH TERRACE, MIAMI, FL 33172


Material Certification

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FIRM: DART AEROSPACE LTD

PURCHASE ORDER#: PO039150

LNE#	QUANTITY	U/M	PART-NUMBER	CUST REF#	LOT-NUMBER	MANUFACTURER	CCODE	Eff Date	EXP DATE
1	500	EA	ALS4-1032-225	ALS4-1032-225	1660506	AVK INDUSTRIAL	78276		


Jason Lewis
Senior Director, Global Quality

03/02/18

Inv # 03/02/18



P.O. Box 025263, Miami, FL 33102-5263 • Tel: 305.925.2600 • Fax: 305.507.7191
Plant Location: 10000 N.W. 15th Terrace, Miami, FL 33172 • SITA: MIAMMCR
www.KLXaerospace.com

Shipped From: 10000 N W 15TH TERRACE, MIAMI, FL 33172


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FIRM: DART AEROSPACE LTD

PURCHASE ORDER#: P0039150

LNE#	QUANTITY	U/M	PART-NUMBER	CUST REF#	LOT-NUMBER	MANUFACTURER	CCODE	Eff Date	EXP DATE
3	100	EA	AN3-12A	AN3-12A	92710	MAC FASTENERS	ORPT4		


Jason Lewis
Senior Director, Global Quality

03/02/18

Inv # 03/02/18



P.O. Box 025263, Miami, FL 33102-5263 • Tel: 305.925.2600 • Fax: 305.507.7191
Plant Location: 10000 N.W. 15th Terrace, Miami, FL 33172 • SITA: MIAMMCR
www.KLXaerospace.com

Shipped From: 10000 N W 15TH TERRACE, MIAMI, FL 33172

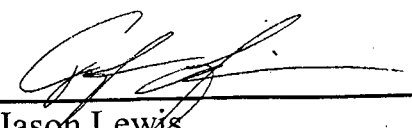
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FIRM: DART AEROSPACE LTD

PURCHASE ORDER#: PO039150

LNE#	QUANTITY	U/M	PART-NUMBER	CUST REF#	LOT-NUMBER	MANUFACTURER	CCODE	Eff Date	EXP DATE
28	500	EA	MS21075L3	MS21075L3	87726	PAOLO ASTORI	A3856		


Jason Lewis
Senior Director, Global Quality

03/02/18

Inv # 03/02/18



P.O. Box 025263, Miami, FL 33102-5263 • Tel: 305.925.2600 • Fax: 305.507.7191
Plant Location: 10000 N.W. 15th Terrace, Miami, FL 33172 • SITA: MIAMMCR
www.KLXAerospace.com

Shipped From: 10000 N W 15TH TERRACE, MIAMI, FL 33172


Material Certification

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FIRM: DART AEROSPACE LTD

PURCHASE ORDER#: P0039150

LNE#	QUANTITY	U/M	PART-NUMBER	CUST REF#	LOT-NUMBER	MANUFACTURER	CCODE	Eff Date	EXP DATE
25	500	EA	NAS1149P0632P		26028	ANILLO INDUSTRIES	10630		


Jason Lewis
Senior Director, Global Quality

03/02/18

Inv # 03/02/18



P.O. Box 025263, Miami, FL 33102-5263 • Tel: 305.925.2600 • Fax: 305.507.7191
Plant Location: 10000 N.W. 15th Terrace, Miami, FL 33172 • SITA: MIAMMCR
www.KLXaerospace.com

Shipped From: 10000 N W 15TH TERRACE, MIAMI, FL 33172


Material Certification

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FIRM: DART AEROSPACE LTD

PURCHASE ORDER#: PO039150

LNE#	QUANTITY	U/M	PART-NUMBER	CUST REF#	LOT-NUMBER	MANUFACTURER	CCODE	Eff Date	EXP DATE
27	40	EA	QS200M44S		082812	BREEZE CLAMPS	72588		


Jason Lewis
Senior Director, Global Quality

03/02/18

Inv # 03/02/18



**2655 HARRISON AVE. SW
CANTON, OH 44706
PHONE: (330)430-6190
FAX: (330)430-6199**

CERTIFICATE OF CONFORMANCE

B/E AEROSPACE

I Hereby Certify that on 2/4/13 Airfasco Industries provided the supplies called for by Contract/ PO Number 0MSJ66 in accordance with all applicable requirements for shipment. I further state that the process certifications are in conformance with the contract requirements, including specifications and/or drawings, physical item identification (part number) and the quantity shown on this or attached acceptance document. The part numbers certified below have been manufactured in the United States. DFAR 252.225-7014 ALT 1 compliant in fastener base raw material melt source only, with heat number and country, does not include the post cadmium metal plating.


WM. DENT

Quality Assurance Representative

[illegible]

**PACKING SLIP**

14800 S. Figueroa St. Gardena, Ca. 90248, Phone (310) 323-6200, Fax (310) 329-2505
MAKE CHECKS PAYABLE and MAIL TO DESIGNED METAL CONNECTIONS Dept. 8843, Los Angeles, CA 90084-8843

REFER TO INVOICE NO.

OUR ORDER NO. 295663 SO	YOUR ORDER NO. 000VX01	TERMS Net 60 Days	DATE 8/25/2016	INVOICE NO. 340810 RI
WAYBILL NO. Freight		SHIP VIA FEDEX GRD		F.O.B. SHIP POINT
B I L L T O 1602856 KLX, INC. 10000 NW 15TH TERRACE MIAMI FL 33172		S H I P T O 1604029 KLX, INC. 9835 NW 14TH ST MIAMI FL 33172		

ITEM	DMC PART NO /CUSTOMER PART NO /REVISION	M.CODE	LOT NUMBER	QUANTITY	UNIT PRICE	TOTAL
003	AN818-4D NUT COUPLING FULL CERTS REV 20	20	423675	612 Complete		
003	AN818-4D NUT COUPLING FULL CERTS REV 20	20	423675	112 Complete		
	Freight			1		
	Weight (lbs)			7		



PACKING SLIP

14800 S. Figueroa St. Gardena, Ca. 90248, Phone (310) 323-6200, Fax (310) 329-2505

MAKE CHECKS PAYABLE and MAIL TO DESIGNED METAL CONNECTIONS Dept. 8843, Los Angeles, CA 90084-8843

REFER TO INVOICE NO.

OUR ORDER NO. 295663 SO	YOUR ORDER NO. 000VX01	TERMS Net 60 Days	DATE 8/25/2016	INVOICE NO. 340810 RI
WAYBILL NO. Freight		SHIP VIA FEDEX GRD	F.O.B. SHIP POINT	
B I L L T O 1602856 KLX, INC. 10000 NW 15TH TERRACE MIAMI FL 33172		S H I P T O 1604029 KLX, INC. 9835 NW 14TH ST MIAMI FL 33172		

CERTIFICATE OF COMPLIANCE: "SELLER CERTIFIES THAT DOCUMENTARY EVIDENCE IN THE FORM OF PHYSICAL AND CHEMICAL TEST REPORTS AND INSPECTION RECORDS ON THIS MATERIAL AND/OR PROCESSES INDICATING CONFORMANCE TO APPLICABLE SPECIFICATIONS ARE ON FILE AND AVAILABLE FOR REVIEW AT THE SELLER'S PLANT".
THE PARTS SO SUBMITTED MEET DIMENSIONAL, FUNCTIONAL AND QUALITY REQUIREMENTS AS COVERED BY THE APPLICABLE PURCHASE ORDER, PART NUMBERS AND/OR SPECIFICATIONS.

BY Ken Tarrant
QUALITY ASSURANCE SUPERVISOR AUTHORIZED SIGNATURE

DESIGNED METAL CONNECTIONS WARRANTY - Designed Metal Connections, warrants each new unit sold to be free from defects in material and workmanship under normal use and service. Every unit is manufactured in accordance with the drawings, and/or specifications called for and current on the date the order for these parts was received. DMC obligation under this warranty is limited to the correction or replacement of any unit which proves defective in material or workmanship under normal use and service within ninety (90) days after delivery to the first user provided this unit is returned to the DMC shipping point (or authorized distributor if purchased through this source) with all transportation charges prepaid and providing said unit is found to be defective by DMC inspection.

If components other than those supplied by Designed Metal Connections are used in the assembly of the DMC unit, this warranty is limited only to the components we supplied and we assume no responsibility for the performance and/or reliability of the unit as a whole. In addition, we assume no liability for consequential or special damages resulting from the use of any of our products. This warranty is in lieu of all other warranties expressed or implied.

SERVICE CHARGES consists of additional bookkeeping, statements and notices occasioned by failure to make payment on due date.



NELSON
Aerospace Inc.

**CERTIFICATE OF
CONFORMANCE**

14800 S. Figueroa Street Gardena, CA. 90248-1795
Tel: (310) 323-6200 Facsimile: (310) 329-2505

Aug/25/2016

Customer	KLX, INC.			PO No.	000VX01
DMC Part No.	AN818-4D_REV. 20 	Lot No.	423675 	Quantity	112.00
Customer Part No. / Rev		Order No.	295663 	Line No.	003

COMPONENT SUMMARY:

Component Part No.	Description	Lot No.	Traceability No.
AN818-4D UN 	NUT 	418475A 	RMLC:16D9517-009 HT: 10057356

PROCESS:

BLUE ANODIZE PER MIL-A-8625F TY 2 CL 2 (JENCO PLATING CERT. NO. 97979)

MATERIALS USED IN THE PROCESS/ MANUFACTURE OF SUBJECT PARTS ARE FREE FROM MERCURY CONTAMINATION.

Designed Metal Connections Inc., dba Permaswage USA certifies that documentary evidence in the form of physical and chemical test reports and inspection records on this material and / or processes indicating conformance to the applicable specification are on file and available for review at the sellers plant. The parts so submitted meet dimensional, functional and quality requirements as covered by the applicable purchase order, part number and / or specifications.

Signature: _____

Name: _____

ORTEGA, NOHELY

Title: _____

Quality Assurance Representative

MRL MANUFACTURING CORP.

P. O. BOX 8440 59 LEE AVENUE HALEDON, NJ 07508

(973) 790-1744

FAX: (973) 790-1414

CERTIFICATE OF CONFORMANCE

M & M AEROSPACE HARDWARE

09/23/08

Part # AN 315-6R REV. NEW Item No. 1 Purchase Order No. OFR242

Qty. Shipped 74,000 Manufactured Under Job No. 6990

MATERIAL:

XXX STEEL, CORROSION-RESISTANT BRASS Date Mfg. Sep-08
STEEL, NON-CORROSION-RESISTANT OTHER
ALUMINUM

Raw Material conforms to ASTM A108 GR. A, as evidenced by attached Mill Certification

EAT # 691793 MRL P. O. No. # 10869 Vendor YARDE METALS

Material certification with Heat Numbers assures traceability to vendor of raw material.

FINISH:

XXX CADMIUM PLATED TO SAE-AMS-QQ-P-416, LATEST REVISION, TYPE I, CLASS 2 (CERT ENCLOSED)
CADMIUM PLATED TO SAE-AMS-QQ-P-416, LATEST REVISION, TYPE II, CLASS 2 (CERT ENCLOSED)
PASSIVATED TO ASTM A 967, ASTM A 380, and AMS-QQ-P-35, LATEST REVISIONS
OTHER

WORKMANSHIP:

XXX Conforms dimensionally to standard XXX DISCONTINUITIES
Bearing surface squareness as specified per Within limits per FFN-836E
Not applicable

MERCURY FREE CLAUSE

We certify that no possibility exists for mercury contamination to occur during manufacture, assembly, or testing of parts on this contract.

Signature David Morales

Q.C. MANAGER

We certify that the above test results and/or statements are correct and represent the products as supplied.

Signature David Morales

QUALITY CONTROL DEPARTMENT
Q.C. MANAGER

MANUFACTURERS OF NUTS AND INTERNAL THREADED PARTS

ANILLO Industries, Inc.

2090 NORTH GLASSELL STREET, ORANGE, CA 92865-3391 USA

PLEASE REMIT TO

P.O. BOX 5586 ORANGE, CA 92863-5586 USA

(714)637-7000 (562)924-6632 FAX(714) 637-3022 CAGE CODE: 10630

AS9100
HADCAP CP
ISO 9001
CERTIFIED**659185****Packing List &
Certification**

WE ACCEPT

VISA/MASTER/DISCOVER/AMEX

SOLD TO		1165	SHIP TO		E
KLX INC ATTN: ACCOUNTS PAYABLE 10000 NW 15TH TERRACE MIAMI, FL 33172			KLX INC 9835 NW 14TH ST MIAMI, FL 33172		
DATE ORDER REC'D 12/06/2011		ORDER NUMBER 1A1354		INVOICE DATE	SHIPPED VIA FEDXG 033101490
TERMS 1% 10 DAYS, NET 30					
ITEM	ORDERED	SHIPPED	DESCRIPTION		NET WEIGHT
1	2,810,376		NAS1149F0632P REV 6 / LOT#Z6028 / MIN/MAX / QCR:1,4,6,8,15 / AN960-616L ECCN: 9A991 Schedule B#: 7318.22.0000 COO: USNLR		

We certify that: 1. item number 1 above is manufactured in accordance with the material and processing specifications of this order.
2. We certify that the material on this order conforms in all respects to the current applicable government and/or manufacturer's specification. Test reports are on file and are available for examination on all Anillo manufactured parts. All claims for errors or shortages must be made within 10 days after receipt of goods.
No good to be returned without written authorization. All claims for defective material must be filed within 30 days of shipment to receive consideration. We do not assume financial responsibility or liability from the use of products sold, other than the replacement value of the products sold, if claimed within the specified time limit above.

<< R.M.A.# REQUIRED FOR RETURNS >>

<< TO THE BEST OF OUR KNOWLEDGE, PARTS ARE MERCURY FREE >>

Certification**KLX Aerospace, Inc.
Consumable Management
Self Release**Signature & Stamp: Date: NOV 29 2017BY Ben Omidwar
Ben Omidwar, Quality Assurance Manager

FI 4.03.05



PACKING SLIP

14800 S. Figueroa St. Gardena, Ca. 90248, Phone (310) 323-6200, Fax (310) 329-2505.

MAKE CHECKS PAYABLE and MAIL TO DESIGNED METAL CONNECTIONS PO Box 101978 Pasadena, CA 91189-1975

REFER TO INVOICE NO.

OUR ORDER NO. 314354 SO	YOUR ORDER NO. 0065256	TERMS Net 30 Days	DATE 12/30/2017	INVOICE NO. 392798 RI
WAYBILL NO. 10X10X10 3-22		SHIP VIA FED EX GRND		F.O.B. SHIP POINT
B I L L T O 1602856 KLX, INC. 10000 NW 15TH TERRACE MIAMI FL 33172		S H I P T O 1604029 KLX, INC. 9835 NW 14TH ST MIAMI FL 33172		

ITEM	DMC PART NO./CUSTOMER PART NO./REVISION	M.CODE	LOT NUMBER	QUANTITY	UNIT PRICE	TOTAL
001	MS20819-4D SLEEVE FLARED MS20819-4D G	02	456596	51,223 Partial		
	Freight			3		
	Weight (lbs)			66		

CERTIFICATE OF COMPLIANCE: SELLER CERTIFIES THAT DOCUMENTARY EVIDENCE IN THE FORM OF PHYSICAL AND CHEMICAL TEST REPORTS AND INSPECTION RECORDS ON THIS MATERIAL AND/OR PROCESSES INDICATING CONFORMANCE TO APPLICABLE SPECIFICATIONS ARE ON FILE AND AVAILABLE FOR REVIEW AT THE SELLER'S PLANT. THE PARTS SO SUBMITTED MEET DIMENSIONAL, FUNCTIONAL AND QUALITY REQUIREMENTS AS COVERED BY THE APPLICABLE PURCHASE ORDER, PART NUMBERS AND/OR SPECIFICATIONS.

These items are controlled by the U.S. Government and authorized for export only to the country of ultimate destination for use by the ultimate consignee or end-user(s) herein identified. They may not be resold, transferred, or otherwise disposed of, to any other country or to any person other than the authorized ultimate consignee or end-user(s), either in their original form or after being incorporated into other items, without first obtaining approval from the U.S. Government or as otherwise authorized by U.S. law and regulations.

BY

QUALITY ASSURANCE SUPERVISOR AUTHORIZED SIGNATURE

DESIGNED METAL CONNECTIONS WARRANTY - Designed Metal Connections, warrants each new unit sold to be free from defects in material and workmanship under normal use and service. Every unit is manufactured in accordance with the drawings, and/or specifications called for and current on the date the order for these parts was received. DMC obligation under this warranty is limited to the correction or replacement of any unit which proves defective in material or workmanship under normal use and service within ninety (90) days after delivery to the first user provided this unit is returned to the DMC shipping point (or authorized distributor if purchased through this source) with all transportation charges prepaid and providing said unit is found to be defective by DMC inspection. If components other than those supplied by Designed Metal Connections are used in the assembly of the DMC unit, this warranty is limited only to the components we supplied and we assume no responsibility for the performance and/or reliability of the unit as a whole. In addition, we assume no liability for consequential or special damages resulting from the use of any of our products. This warranty is in lieu of all other warranties expressed or implied.

SERVICE CHARGES consists of additional bookkeeping, statements and notices occasioned by failure to make payment on due date.



The YOUNG ENGINEERS, Inc.

engineering • manufacturing • aerospace fasteners

25841 Commercentre Drive, Lake Forest, California 92630 USA
Mail Add: PO Box 278, Lake Forest, California 92609-0278 USA
(949) 581-9411 Fax (949) 583-7662
email: sales@youngengineers.com

PACKING SLIP

Packing Slip 54206

Customer Purchase Order 02RJ67

Sales Order 31569

Ship Date 2/12/2015

Page Number 1

Bill To
KLX INC
KLX AEROSPACE SOLUTIONS
PO BOX 025263
MIAMI, FL 33102-5263
USA

2030

Ship To
KLX INC
9835 NW 14 STREET
MIAMI, FL 33172
USA

Order Date 8/8/2014 9:58:25 AM
Ship Method FedEx Ground

FOB Lake Forest
Territory House

Line Nbr / Cust Ln	Item ID / Alt Item ID	Description	Req Date	Prom Date	Req Qty / UOM	Ship Qty / UOM
1	TYE3005B4-8	1/4-28 Snap-In Float Nut Insert:Al Aly Housing, Alloy	2/16/2015	2/16/2015	2500	2495
		Stl, Self-Lock Nut, .019 Skin .718OD X .455OAL				
1	80-005-3-8 Rev. AA				ea	ea
		<u>Lot Number</u>		<u>Lot Trans Qty</u>		
		55175		2,495		
2		Test Report	2/16/2015	2/16/2015	1	1
2						

Special Inst FedEx Acct 0331-0149-0

ITAR	ECCN Code	HTS (Schedule B) Code
N/A	(NLR) EAR 99	8803.30.00

SUBJECT TO THE FOLLOWING TERMS AND CONDITIONS AND AS STATED ON REVERSE

1. NO RETURNS accepted without RETURN AUTHORIZATION.
2. ALL RETURNS must be in ORIGINAL BAG with FULL TYE RELEASE DOCUMENTATION.
3. ALL RETURNS are SUBJECT to TYE COUNT and INSPECTION.
4. ALL CLAIMS MUST BE MADE WITHIN 10 DAYS AFTER RECEIPT OF ORDER

Packing Slip Report

1/26/2018 11:13:54 AM

MAC FASTENERS

From Warehouse: MAIN

Page: 1

From:

Packing Slip: 7452

Bill To: 65

Ship To: (1)

KLX, INC
10000 NW 15TH TERRACE
MIAMI FL 33172
United States

KLX, INC
9835 nw 14TH ST
MIAMI FL 33172

Order Contact: YOLANDA WILKS

Back Date	Order#	Cust PO	Ship Via	Weight	Packages#
1/26/2018	S000062823	006LB21	Fedex Freight	0.00	1
Line/Release	Item	Lot #	UM	Qty Ordered	Qty To Pack
2	MS27039-4-11	88006	EA	1,552.000	1,552.000
	Screw pan head Alloy				
	LTA				

Standard Aero Parts

5100 Maureen Lane
Moorpark, CA 93021
(805)531-5410 (805)531-5419 Fax
www.standardaeroparts.com

All claims for any reason including, but not limited to: quality issues, certifications or quantity received against this shipment must be made within 15 days of invoice date or they may not be honored. Customer receiving product at this shipping address is responsible for verifying quantity and quality of parts received.

Packing Slip

Date	Invoice #
11/28/2017	162444

Ship To

KLX Inc
9835 NW 14th Street
Miami FL 33172
FEDEX 033101490 *NO INS*
UPS 363159 MAX 40 LBS.

Terms	P.O. No.	Ship Date	Ship Via	FOB
Net 30	007XM87	11/28/2017	FedEx Grd Coll	Moorpark, CA

Quantity	U/M	Part Number	Description
500	EA	AN5-27A	BOLT FACTORY NEW MFG: AEROSPACE RIVET LOT# M26682
1		Mfg COC	Mfg Certificate of Conformance
1		Mfg TR	Mfg Test Reports
		DFAR REQMT	This item is in compliance with DFAR 252.225.7009.
			BARCODES REQUIRED
			VERIF. INSP. _____
			NO. OF PKGS. _____
			WEIGHT _____
			PKGD. BY _____
			FINAL INSP. _____

CERTIFICATE OF COMPLIANCE

Factory New: We hereby certify that the part(s) referenced above, in the above numbered purchase order are in conformance with applicable specifications and/or drawing number. This statement is supported by certificates of conformance and/or manufacturing documents.

Signed: _____

New Surplus: We hereby certify that the part(s) referenced above are in new, unused surplus condition. We do not have any manufacturer certifications on file for this part.

Signed: _____

Packing Slip/COC 5/26/2017

REMIT TO:
ANIXTER PENTACON
PO BOX 842078
DALLAS, TX 75284-2078

ANIXTER PENTACON (XX)
A DIVISION OF ANIXTER INC.
CHATSORTH, CA 91311
Phn: 18187277800 Fax: 1818727105

* P A C K I N G *

Container....01043690
Invoice No...IXX005PP
Ship Date....11/14/08

S STA510XX-A00
O STANDARD AERO PARTS INC.
L 5100 MAUREEN LANE
D MOORPARK, CA 93021

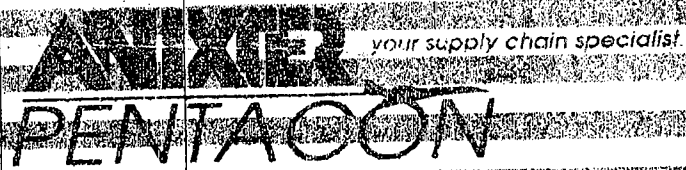
S A01
H STANDARD AERO PARTS INC.
I 5100 MAUREEN LANE
P MOORPARK, CA 93021

SAP
A-25

25069

P.O. #: 46824
OUR SALE # SXX002YM
TERMS: NET 30 DAYS

SHIP MODE: OUR TRUCK ROUTINE
NO. CARTONS: 0
F.O.B: SHIP POINT ShpBr:TO

QUANTITY ORDERED	U/M	QUANTITY SHIPPED	BALANCE DUE	PART NO. & DESCRIPTION	UNIT PRICE	TOTAL
4,572	EA	4,572	0	AN5-27A DESC: BOLT WASHER Schedule B: 7318.15.2000 ECON: 9A9911 LOT M26682 QTY: 4,572 MANF: AEROSPACE RIVET CAGE: 64728 COUNTRY OF ORIGIN: UNITED STATES OF AMERICA TEST: FULL CERTIFICATIONS		
						
<p>-----</p> <p>Total Weight: 47.4 LBS 1000.7 T O F T A L ></p> <p>=====</p>						

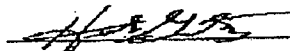
This document is shown in U.S. DOLLAR
The commodities sold by Anixter Pentacon must be exported
the United States in accordance with U.S. export laws and
regulations. Diversion contrary to U.S. law is prohibited

CERTIFICATE OF CONFORMANCE

We hereby certify that these goods were produced in compliance with all applicable requirements of section 6,7 and 12 of the fair labor standards act as amended, and of regulations and orders of the United States Department of Labor issued under section 14 thereof.
all claims for error, shortage, or damage must be made within 7 days of receipt. Returns must have a return material authorization number issued by Anixter Pentacon affixed to returned containers. Our liability is limited to replacing the material or refunding the invoice value of the material sold.
Products in this shipment did not come into contact with mercury or mercury compounds while in possession of Anixter Pentacon.

The manufacturer has represented products furnished in this shipment as conforming to applicable drawings and specifications. Required supporting evidence is available at Anixter Pentacon or source of purchase upon request, subject to a fee.

DIRECTOR OF
QUALITY



Humberto Gutierrez

cia01021000006

10-29-2008 **** 11:38 A

PHONE: (828) 648-2150 • FAX: (828) 648-2160
www.brmc1.com

AEROSPACE RIVET
MANUFACTURERS CORPORATION
a subsidiary of TransTechnology Corporation

17425 RAILROAD STREET
CITY OF INDUSTRY, CA 91748-1026

DATE: January 22, 2001

MANUFACTURING & TEST CERTIFICATION

CUSTOMER: PENTACON AEROSPACE GROUP

PURCHASE ORDER NO.: PURB0063-00 ITEM NO.: 2

PART NUMBER: AN5-27A PER NASM5-27A REV 9/99

ITEM DESCRIPTION: BOLTS

PROCUREMENT SPECIFICATION: NASM6812

LOT NUMBER: M26682 JOB NUMBER: 2004598

QUANTITY: 5,000 PCS. (366 LBS)

MATERIAL TYPE: 8740

ARM CERT.#: P04560

MATERIAL PRODUCER: MGF INDUSTRIES MATERIAL HEAT NO.: 5M30E

MATERIAL STRENGTH REQUIREMENTS: 26-32RC, 125-145 KSI

TEST RESULTS:

YIELDS: 27-29RC, 128-135 KSI

SAMPLE SIZE: 5 PIECES

TEST ASTM-B-136 LOT #: N/A GRAIN SIZE: 9.9

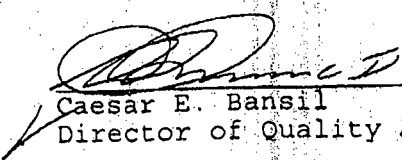
MANUFACTURING DATE: 12-19-00

THREAD ROLLED PER: MIL-S-7742

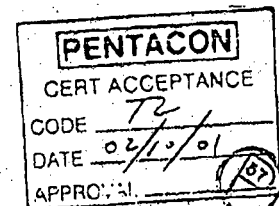
FINISH: CAD PLATE PER QQ-P-416F, TYPE II, CLASS 2

MAGNETIC PARTICLE INSPECTION: ASTM-E-1444

MATERIALS CONTAINED IN THIS SHIPMENT HAVE BEEN MANUFACTURED AND INSPECTED IN ACCORDANCE WITH APPLICABLE DRAWING AND SPECIFICATIONS.


Caesar E. Bansil
Director of Quality Assurance

FORM 8-8.2-03 REV. A 5/00



ANILLO Industries, Inc.

2010 NORTH GLASSELL STREET, ORANGE, CA 92865-3391 USA

PLEASE REMIT TO

P.O. BOX 5586 ORANGE, CA 92863-5586 USA

(714)637-7000 (562)924-6632 FAX(714) 637-3022

ISO 9001
CERTIFIED
SYSTEM**415994****Packing List &****Certification**

WE ACCEPT

VISA/MASTER/DISCOVER/AMEX

HOLD TO

1165

SHIP TO

A

M & M AEROSPACE HDW., INC.

ATTN: ACCOUNTS PAYABLE DEPT.

P.O. BOX 025263

M & M AEROSPACE HDW., INC.

10000 N.W. 15TH TERRACE

MIAMI, FL 33172

MIAMI, FL 33102-5263

DATE ORDER REC'D	ORDER NUMBER	INVOICE DATE	SHIPPED VIA	TERMS
04/24/2007	0BB221		FED EX GRBD	1% 10 DAYS, NET 30
ITEM	ORDERED	SHIPPED	DESCRIPTION	NET WEIGHT
1	2.500	2,500	NAS1149D0663K (.625 +.020 -.005 .390 +/- .010 .063 +/- .006 REV 2 /LOT#S9684 /QCR:1,4,6,8,15, ANODIZE PER MIL-A-8625,TY.I,CL.2	
2	10.000	10,000	NAS1149F0332P (.438 +.020 -.005 .203 +/- .010 .032 +/- .003 REV 2 /LOT#T3026/T3673 /QCR:1,4,6,8,15, CAD PLATE PER QQ-P-416,TY.II,CL.2	
3	20.000	20,000	NAS1149F0463P (.500 +.020 -.005 .265 +/- .010 .063 +/- .004 REV 2 /LOT#S9393 /QCR:1,4,6,8,15, CAD PLATE PER QQ-P-416,TY.II,CL.2	
4	15.000	15,000	NAS1149F0563P (.562 +.020 -.005 .328 +/- .010 .063 +/- .004 REV 2 /LOT#T2209 /QCR:1,4,6,8,15, CAD PLATE PER QQ-P-416,TY.II,CL.2	
5	2.500	2,500	NAS1149F0863P (.875 +.020 -.005 .515 +/- .010 .063 +/- .004 REV 2 /LOT#T2377 /QCR:1,4,6,8,15, CAD PLATE PER AMS-QQ-P-416,TY.II,CL.2	

We certify that: 1. item number 1,2,3,4,5 above is manufactured in accordance with the material and processing specifications of this order.
2. We certify that the material on this order conforms in all respects to the current applicable government and/or manufacturer's specification. Test reports are on file and are available for examination on all Anillo manufactured parts. All claims for errors or shortages must be made within 10 days after receipt of goods.
No good to be returned without written authorization. All claims for defective material must be filed within 30 days of shipment to receive consideration. We do not assume financial responsibility or liability from the use of products sold, other than the replacement value of the products sold, if claimed within the specified time limit above.

<< R.M.A.# REQUIRED FOR RETURNS >>

Certification

STAMP

DATE 4-27-07

BY

Ben Omidwar

Ben Omidwar, Quality Assurance Manager



AIRFASCO
INDUSTRIES
MANUFACTURER OF AEROSPACE PRODUCTS

2655 HARRISON AVE. SW
CANTON, OH 44706
PHONE: (330)430-6190
FAX: (330)430-6199

CERTIFICATE OF CONFORMANCE

M & M

I hereby certify that on 02/14/07 Airfasco Industries provided the supplies called for by Contract/ PO Number **0AW362** in accordance with all applicable requirements for shipment. I further state that the process certifications are in conformance with the contract requirements, including specifications and/or drawings, physical item identification (part number) and the quantity shown on this or attached acceptance document. The part numbers certified below have been manufactured in the United States. DFAR 252.225-7014 ALT 1 compliant in fastener base raw material melt source only, with heat number and country, does not include the post cadmium metal plating


WM. DENT

Quality Assurance Representative

PART NUMBER	LOT NUMBER	QUANTITY	PART NUMBER	LOT NUMBER	Q
AN4-12A	12477	81200			

MACFASTENERS, INC.

1110 Enterprise Street
Ottawa, KS 66067
Phone: 785-242-8812
Fax: 785-242-4616

Packing List**Bill** KLX INC.

To: 10000 NW 15TH TERRACE
MIAMI, FL 33172

Ship B/E AEROSPACE CONSUMABLES MGMT

To: 9835 NW 14th Street
Miami, FL 33172
United States

Shipment No: 71028
Shipment Date: 08/18/15
Ship Via: United Parcel Service
Order Number: 52705
Order Date: 09/25/14

Customer Code: BE AEROSPACE
Phone: (305) 925-2600
PO Number: 0ZYKF76
Terms: Net 30 Days

Lot # 75908

<u>Item</u>	<u>Quantity</u>				<u>Unit</u>	<u>Description</u>	<u>Revision</u>	<u>Job Number</u>
	<u>Open</u>	<u>Shipped</u>	<u>Back Ord</u>	<u>Canceled</u>				
1	3,403	3,548	0		M	AN6H13A Bolt, machine-- Aircraft		75908

Packing Clerk's Initials
MACFASTENERS, INC.

Received In Good Order By
B/E AEROSPACE CONSUMABLES MGMT



AVK INDUSTRIAL PRODUCTS

AEROSTRUCTURES DIVISION, A PCC COMPANY

25323 RYE CANYON ROAD • VALENCIA, CA 91355

PHONE: (661) 257-2329 • FAX: (661) 257-8043

PACKING SLIP

SHIPPER

DATE SHIPPED

11/08/16

PAGE	OF	DATE ENTERED	SALES ORDER NO.
1	1	11/08/16	867183-7580

B 118725
I KLX INC.
L FORMERLY B/E AEROSPACE
L 10000 NW 15 TERRACE

T MIAMI, FL
O USA 33172

S KLX INC.
H FORMERLY B/E AEROSPACE
I 9835 NW 14 ST
P

T MIAMI, FL
O USA 33172

CUSTOMER ORDER NO. 004P016				CONTRACT NUMBER				RATING	ORDERED BY RUBY		REC'D BY CDP	TERRITORY NO. 692
0	1	1	3	N	N	T		TYPE OF INSPECTION	TERMS NET 30		FREIGHT VALENCIA	

SHIPPED VIA

FEDEX INTL ECONOMY

ITEM NO.	NO. SHIPPED	UNITS	PART NUMBER / DESCRIPTION		NO. BACKORDERED
001	FED EX GROUND COLL # 0331-0149-0	7000 M	ALS4T-1032-225		0
			STOCK		
			STD PACK QTY = 7000		
			SHIP#: 1	QTY : 7000	LOT:1660506 DUE :
			AREA :A	AISLE :1	SEC:A SHELF
THESE COMMODITIES WERE SHIPPED FROM AVK INDUSTRIAL PRODUCTS IN ACCORDANCE WITH EXPORT ADMINISTRATION REGULATIONS AND THE US OFFICE OF FOREIGN ASSET CONTROL EXPORT RESTRICTIONS TO SANCTIONED PERSONS OR CONTRIE DIVERSION CONTRARY TO U.S. LAW IS PROHIBITED.					
PULLED BY	SHIPPED BY	SHIP VIA	DATE SHIPPED	WAYBILL/OTHER INFO.	NO. OF PKGS. WEIGHT

NOTICE - IF INVOICE IS NOT RECEIVED WITHIN 10 DAYS OF SHIPMENT, PLEASE NOTIFY US IMMEDIATELY.

ANY CLAIM SHORTAGES OR ADJUSTMENTS MUST BE MADE WITHIN 10 DAYS FROM RECEIPT OF GOODS. "WE HEREBY CERTIFY THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTIONS 6, 7, & 12 OF THE FAIR LABOR STANDARDS ACT, AS AMENDED, AND OF REGULATIONS AND ORDERS OF THE UNITED STATES DEPARTMENT OF LABOR ISSUED UNDER SECTION 14 THEREOF."

NO OZONE DEPLETING SUBSTANCES USED IN PROCESSES. PARTS ARE MERCURY FREE OF CONTAMINATION.

Packing Slip Report

MAC FASTENERS

1/31/2018 9:29:34 AM

From Warehouse: MAIN

Page: 1

From:

Packing Slip: 7544

Bill To: 65

Ship To: (1)

KLX, INC
10000 NW 15TH TERRACE
MIAMI FL 33172
United States

KLX, INC
9835 nw 14TH ST
MIAMI FL 33172

Order Contact: KEVIN LUPO

Pack Date	Order #	Cust PO	Ship Via	Weight	Packages#
1/31/2018	S000062651	005BV18	Fedex Freight	0.00	33
Line/Release	Item	Lot #	UM	Qty Ordered	Qty To Pack
1	AN3-12A Bolt, machine-- Aircraft LTA	92710	EA	75,000.000	82,500.000

MAC

jroehl

Mac Fasteners

Page 1 of 1

MAC FASTENERS, INC.
1110 ENTERPRISE
OTTAWA, KANSAS 66067

**CERTIFICATE OF CONFORMANCE
AND
MANUFACTURER'S AFFIDAVIT**

CUSTOMER KLX AEROSPACE SOLUTIONS

PO: 005BV18

PART NUMBER: AN3-12A

REV: 3

LOT NUMBER: 92710

MANUFACTURED QUANTITY: 210,000

MILL HEAT NUMBER: 10503810

COUNTRY OF ORIGIN: UNITED STATES OF AMERICA

DFARS 252.225.7009 Compliant

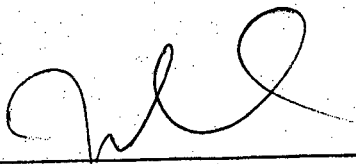
MERCURY FREE CERTIFICATION

MacFasteners certifies that the parts referenced in the above lot number do not contain Mercury or Mercury compounds, and were manufactured in a Mercury free environment.

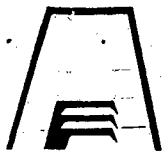
We certify that the parts furnished against the above referenced purchase order were manufactured by MAC FASTENERS within the United States, and were processed in accordance with all applicable drawings and specifications. Objective evidence of compliance is on file, subject to examination upon request.

Mac Fasteners is a DISC QSLM approved Manufacturer - CAGE Code 0RFT4
Mac Fasteners is an Airbus approved Supplier - 203399

DATE: 1/31/2018


QUALITY ASSURANCE REPRESENTATIVE

AUTHORIZED: JF 11/16/17



Automatic SMP
709 2nd Ave. SE.
P.O. Box 1608
Decatur AL 35601
USA

Phone: 256-353-1931
Fax: 256-355-3612

Pack Slip: 43713

Packing Slip

Page: 1 of 1

Ship To:

KLX Inc.
9835 NW 14th Street
Miami FL 33172
USA

Sold To:

KLX Inc.
P.O. Box 025263
Miami FL 33102-5263
USA

klx.payables@KLX.com

Ship Date: 6/13/2017

Ship Via: Fed Ex Ground

F.O.B.: Origin FRT Collect

PO Line	Planned Qty	Shipped Qty	Part Number/Description	Rev
Sales Order: 723156		Your PO: 004BE18		
	12,500	6,863	NAS509-4C	8
			Nut, CD, Thk, A286, Pass	
			Our Part: NAS509-4C	
Lot #: 20493				
Weight: 44				
Pkgs: 2				
QAP 33.0 Clauses A, A.1, B, C, E, H, P, U, V, apply				
DFAR CERTIFICATIONS				
	12,500	4,111	NAS509-4C	8
			Nut, CD, Thk, A286, Pass	
			Our Part: NAS509-4C	
Lot #: 20353				
Weight: 26				
Pkgs: 1				
QAP 33.0 Clauses A, A.1, B, C, E, H, P, U, V, apply				
DFAR CERTIFICATIONS				

Sales Order: 724083		Your PO: 005VT73		
	15,000	2,788	7,842	NAS509-4C
				Nut, CD, Thk, A286, Pass
				Our Part: NAS509-4C
Lot #: 20353				
Weight: 18				
Pkgs: 1				
QAP 33.0 Clauses A, A.1, B, C, E, H, P, U, V apply				
Mercury Free Certifications to be sent with shipment				
ECCN # 9A991				

Total Shipment Weight:

59

DATE: 12/07/01

TIME: 10:43:02

AIRSUPPLY DIVISION
7Q ALLIANCE BOND/STAGE WHSE
RECEIPT TRAVELLER: A0215307

PAGE: 22

WSID: DJACKSON

VENDOR: 30255
ATLAS SPECIALTY PRODUCTS

PURCHASE ORDER: 770909

BUYER: NST

DATE RECEIVED: 12/07/01

RECEIVING:

LINE QUANTITY PART NO./DESCRIPTION
ITEM RECEIVED

6 3009 AN818L12J
NUT

VENDOR ITEM#:

DASH GROUP: AN818L

QUALITY PROCUREMENT CLAUSES: AE

REV: 19

Std Pkg Size:

QUALITY ASSURANCE:

DEPT. WORK OPERATION/DESCRIPTION
NO. CENTER NUMBER

SCHEDULE
DATE

SAMPLE QUANTITY QUANTITY MANUFACTURER
SIZE ACCEPTED REJECTED LOT

BATCH
NO.

CURE
DATE

HPG LOT #

Quality Documents: A Manufacturer's C of C
E Chem/Phys or Material Cert
Manufactured by: 30255 ATLAS SPECIALTY PRODUCTS

INSPECTION NOTES:

STAGING: WAREHOUSE NUMBERS

LOCATION ADDRESS

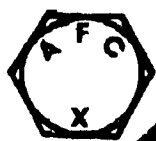
QUANTITIES

LOC: P02F1A P08C3B P09F1B 48KB1A 60JE1A 61JH2A 84DC3A 85DD1A 85DE4A 85DE5A 85DF3A 94KC2A

<<< End of Form >>>



POX



AIRFASCO
INDUSTRIES
MANUFACTURER OF AEROSPACE PRODUCTS

2655 HARRISON AVE. SW
CANTON, OH 44706
PHONE: (330)430-6190
FAX: (330)430-6199

CERTIFICATE OF CONFORMANCE

B/E AEROSPACE

I Hereby Certify that on 11/12/12 Airfasco Industries provided the supplies called for by Contract/ PO Number **0KSX07** in accordance with all applicable requirements for shipment. I further state that the process certifications are in conformance with the contract requirements, including specifications and/or drawings, physical item identification (part number) and the quantity shown on this or attached acceptance document. The part numbers certified below have been manufactured in the United States. DFAR 252.225-7014 ALT 1 compliant in fastener base raw material melt source only, with heat number and country, does not include the post cadmium metal plating.


WM. DENT

Quality Assurance Representative

PART NUMBER	LOT NUMBER	QUANTITY	PART NUMBER	LOT NUMBER	QUANTITY
AN6-31A	11427	2500			

**PAOLO ASTORI SPA**

Via Mirabella, 9 - Maggiate Superiore
28013 Gattico (NO) - ITALY
Tel. (+39) 0322 838847
Fax (+39) 0322 880198
Web: www.paoloastori.com

**DOCUMENTO DI TRASPORTO (D.d.T.)****N° 1208****Data** 02/02/2018**Pag.** 1 / 1

9449

KLX INC.
10000 NW 15TH TERRACE
MIAMI - FL
USA

Destinazione (Ship To):

370

KLX AEROSPACE SOLUTIONS-KLX INC.
9835 NW 14TH ST.

Cod. Cliente

33172 MIAMI - FL US

	Part Number - goods description	Ordine/Riga (PO #/Line #)	Order/Line # PO Date	Quantity	UM	Batch #	Weight	TR	QCIR	FAI
1	MS21075L3N(Rev. 2) - NAS1068A3 MS21075L3	005LV56/3	15/03/2017	5500	N	87726	-		X	
2	MS21075L3N(Rev. 2) - NAS1068A3 MS21075L3	005LV56/3	15/03/2017	6500	N	87726	-		X	
3	MS21075L3N(Rev. 2) - NAS1068A3 MS21075L3	005LV56/3	15/03/2017	6500	N	87726	-		X	
4	MS21075L3N(Rev. 2) - NAS1068A3 MS21075L3	005LV56/3	15/03/2017	6500	N	87726	-		X	

- Notify Party: kix.usbrokerage@kuehne-nagel.com SUPPLIES RELEASED IN ACCORDANCE WITH REQUIREM. OF BAE/AG/SC1 PART 3- APPROVAL # BAE/AG/30631/MAA AND WITH AIRBUS SAS APPROVAL # 204788. Se sotto 150 lbs sped con fedex ground, account #0331-0149-0, mark: collect; se sopra 150 lbs sped con fedex economy, account #018767

Aspetto esteriore merce	Comprende DdT n°	Segue su DdT n° 1209
Tramite spedizione VETTORE	Modalità di consegna PORTO ASSEGNATO	Firma conducente
Causale trasporto VENDITA PRODUZIONE	Data inizio trasporto	Firma destinatario
Primo vettore FEDERAL EXPRESS EUROPE INC. # 033101490	Data ritiro merce	Firma primo vettore
Secondo vettore	Data ritiro merce	Firma secondo vettore

Packing Slip Report

MAC FASTENERS

1/17/2017 6:36:22 AM

Page: 1

From Warehouse: MAIN

Packing Slip: 2152

From:

Bill To: 65

Ship To: (0)

KLX, INC
10000 NW 15TH TERRACE
MIAMI FL 33172

KLX, INC
10000 NW 15TH TERRACE
MIAMI FL 33172

Order Contact:

Back Date		Order #		Lot #		Ship Via	Weight	Packages
1/17/2017		S000060355		0042H41		Fedex Freight	0.00	29
Line/Release	Item	Lot #		UM	Qty Ordered	Qty To Pack		
2	AN3-6A Bolt, machine-- Aircraft	87868		EA	100,000.000	102,463.000		

MAC

Mac Fasteners

Page 1 of 1

jroehl

THIS
MEMORANDUM

IS AN ACKNOWLEDGEMENT THAT A BILL OF LADING HAS BEEN
ISSUED AND IS NOT THE ORIGINAL BILL OF LADING, NOR A
COPY OR DUPLICATE, COVERING THE PROPERTY NAMED HEREIN.
AND IS INTENDED SOLELY FOR FILING OR RECORD.

PACKING LIST
SID#:



VENDOR#:

NAME OF CARRIER

FEDEX GROUND

RECEIVED, SUBJECT TO THE CLASSIFICATIONS AND LAWFULLY FILED TARIFFS IN EFFECT ON THE DATE OF THE RECEIPT BY THE CARRIER OF THE PROPERTY DESCRIBED IN THE ORIGINAL BILL OF LADING

AT: SALTSBURG, INDIANA CO., PA

9/06/2012

FROM: NORMA PENNSYLVANIA, INC

DBA: BREEZE INDUSTRIAL PRODUCTS PAGE: 1

S B/E AEROSPACE INC.
O PO BOX 025263
L MIAMI, FL 33102-5263
D

CONSIGNED TO

MAIL OR STREET ADDRESS FOR PURPOSE OF NOTIFICATION ONLY

B/E AEROSPACE INC.
9835 NW 14TH ST
MIAMI, FL 33172

SUBJECT TO SECTION 7
THE CARRIER SHALL NOT MAKE DELIVERY OF THIS SHIPMENT
WITHOUT PAYMENT OF FREIGHT AND ALL OTHER CHARGES.
BREEZE INDUSTRIAL PRODUCTS

FREIGHT: COLLECT

TRAILER#:

THE AGREED OR DECLARED VALUE OF THE PROPERTY IS STATED
TO BE NOT EXCEEDING

PER

THIS SHIPMENT IS CORRECTLY DESCRIBED. CORRECT WEIGHT IS
SUBJECT TO VERIFICATION BY ORIGIN INSPECTION BUREAU.

COLLECT ON DELIVERY

\$

AND
REMIT
TO:

THIS IS TO CERTIFY THAT THE NAMED MATERIALS ARE PROPERLY CLASSIFIED, DESCRIBED, PACKAGED,
MARKED AND LABELED, AND ARE IN PROPER CONDITION FOR TRANSPORTATION, ACCORDING TO THE
APPLICABLE REGULATIONS OF THE DEPARTMENT OF TRANSPORTATION.

DATE ENTERED	FGT	TERR.	CUSTOMER NO.	SHIP VIA	BREEZE NO	QTY SHIPPED(EA)	BALANCE ON ORDER(EA)
8/14/2012	N	0206	02755005	015610431837216 FEDEX GROUND			
QTY ORDERED(EA)	ITEM NO	DESCRIPTION					

ALL PRODUCTS ARE MADE IN USA UNLESS SPECIFIED ON LINE ITEM

600 1 200 44 S
20044S/QS200M44S
PO:OKFA94

324683

Cert Conformance and Chem/Phys required with all orders
Do not substitute
Each item must ship complete
NAS1922 sizes 275 and up, must have lot #011311 or later.
Do Not OVERSHIP/UNDERSHIP - Ship Exact Quantities on Order.

CONTAINER DESCRIPTIONS

WEIGHT/FGT AMT

EMP#

PRODUCT DESCRIPTION/TOTAL QTY

3 CARTONS

55 LBS
.00

542

HOSE CLAMPS/CLASS 85
600

BREEZE INDUSTRIAL PRODUCTS SHIPPER, PER
PERMANENT POST-OFFICE ADDRESS OF SHIPPER: 3582 TUNNELTON ROAD
SALTSBURG, PA 15681-9594

9/06/12 8:32:01

Driver Signature:

**CHERRY®****AEROSPACE**

SPS Fastener Division, a PCC Company

Cherry Aerospace
1224 East Warner Avenue
Santa Ana, CA 92705-5514
USA

**PACKING LIST**

Order No: SO391136
Order Date: 04/15/15
Print Date: 10/26/15

Page: 1



Sold-To: 10015341

S O L D T O	KLX INC 10000 NW 15TH TERRACE MIAMI, FL 33172 USA
----------------------------	------------------------------------------------------------

Ship-To: 10043053

S H I P T O	KLX AEROSPACE SOLUTIONS KLX INC. 9835 NW 14TH ST MIAMI, FL 33172 USA
----------------------------	----------------------------------------------------------------------------------

Salesperson (s):110

Purchase Order: 0003148

Credit Terms: 1%10, 30
1%10, Net 30

Ship Via: Best Way



FOB: Origin - Collect

Remarks:

IF UNDER 150# SHIP FEDEX GROUND COLLECT ACCOUNT# 0331-0149-0
IF OVER 150# SHIP FED EX NATIONAL ACCOUNT# 018757 - DO NOT INSURE
DO NOT PREPAY AND ADD TO ANY OF THE ABOVE METHODS
DO NOT SHIP EARLIER THAN TWO (2) WEEKS PRIOR TO DUE DATE, UNLESS SPECIFIED.
KLX SHIPMENTS PLEASE USE EXPEDITORS ACCT# G0445622
BRITISH AEROSPACE APPROVAL# BAe/AG/30158/MAA to BAe/AG/QC/SC1 PART 3
AIRBUS APPROVAL# 30114
GOODS OF UNITED STATES ORIGIN ECCN: EAR99 *IF APPLICABLE, PART MEETS DFARS
CLAUSE 252.225-7009 ALT I *PREFERENCE FOR DOMESTIC SPECIALTY METALS
KLX WILL NOT ACCEPT ANY BOX THAT IS HEAVIER THAN 20KG (44 LBS). BOXES
SHOULD BE KEPT AT A STANDARD WEIGHT OF 15KG (33 LBS)
GERMANY VAT# DE815535033 UK VAT# GB202335657 FRANCE VAT# FR07808637847
Unless otherwise specified on this order, Cherry will manufacture and
certify parts to the part number's latest revision. Latest revisions are
shown at <https://bizpartner.cherryaerospace.com/partrevisions.htm> under
"Part Number Revision List".

INCORRECT AND UNAVAILABLE PART NUMBERS WILL BE LINED OUT ON PO
CHERRY AEROSPACE DOES NOT ACCEPT CLAUSE V IN REGARDS TO ISO17025- CHERRY
IS COMPLIANT TO NADCAP REQUIREMENTS ONLY
FOR EUROPEAN SHIPMENTS WITH A MAX WEIGHT OF 150# PER PKG AND/OR A MAX LENGTH
OF 274CM PLEASE USE FEDEX ACCOUNT# 2259-703-43
FOR SHIPMENTS WITHIN GERMANY PLEASE USE UPS STANDARD ACCOUNT# 69A081

TEST REPORTS ENCLOSED
DO NOT DESTROY

Ln	Item Number	Site T LocationLot/Serial	Qty Open Qty to Ship	UM	Promised Shipped	
1	CR9163-4-04 Customer Item: MS20600AD4W4 	1600 A0904 88085262	21100.0		EA 11/06/15 ()	

These commodities, technology or software were exported from the United States in accordance with the Export Administration Regulations. Diversion contrary to US law is prohibited

Packing List



CHERRY®
AEROSPACE

SPS Fastener Division, a PCC Company

Cherry Aerospace
1224 East Warner Avenue
Santa Ana, CA 92705-5514
USA



PACKING LIST

Order No: S0391136
Order Date: 04/15/15
Print Date: 10/26/15

Page: 2









Sold-To: 10015341

Ship-To: 10043053

S O L D T O	KLX INC
	10000 NW 15TH TERRACE
	MIAMI, FL 33172
	USA

S H I P T O	KLX AEROSPACE SOLUTIONS
	KLX INC.
	9835 NW 14TH ST
	MIAMI, FL 33172
	USA

Ln	Item Number	Site T Location Lot/Serial	Qty Open Qty to Ship	UM	Promised Shipped
1		C0404 88064523	18169.0	()	
		C0705 88085261	20200.0	()	
		F0402 88085260	20400.0	()	

TEST REPORTS ENCLOSED
DO NOT DESTROY

These commodities, technology or software were exported from the United States in accordance with the Export Administration Regulations. Diversion contrary to US law is prohibited

CERTIFICATION

ATTENTION: PURCHASING DEPARTMENT

Quality Assurance Representative

The material and/or parts we are furnishing in this shipment (as shown above) on the subject Purchase Order conform to the order and applicable specifications. Evidence that the material and/or parts meet the specifications and results of all tests for each lot affected will be in our files and will be available

Signed



Tel: +1.305.925.2600 • Fax: +1.305.507.7191 • www.KLXAerospace.com
Remit to Address: 88289 Expedite Way, Chicago, IL 60695-0001
Wire Instructions: KLX Inc. • JPMorgan Chase Bank New York
ABA: 021000021 • Account: 304639273 • SWIFT: CHASUS33 • CHIP UID: 0002

INVOICE NUMBER

JHZ76B

PAGE 1 OF 2

SOLD TO:
002409

DART AEROSPACE LTD
1270 ABERDEEN ST
HAWKESBURY, ON
CANADA K6A 1K7



SHIP TO:

DART AEROSPACE LTD
1270 ABERDEEN ST
HAWKESBURY, ON
CANADA K6A 1K7

ORDER NO.		DATE	SHIP VIA	TERMS		SHIPPING TERMS		
PO039150		03/02/18	FEDX INTL ECON COLL	NET 30		EXW-BURGESS HIL		
ITEM NO.	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION		PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT
23	200	LN9038-05012 TARIFF: 73181595 Description BOLT ECCN :EURNL MFR: AHG ATELIERS HAUTE CTRL#: 2014G06108 LOT#: 291280 P001 F002 LOT QTY: 200 Country of Origin FRANCE Export Supply 0% VAT according to Art 146 (1) (a), EU VAT Directive 2006/112/EC		1.070	EA	0	200	214.00
*p180X**		Based on information provided by the respective manufacturer(s) this						**
*p180X**		product contains a Substance of Very High Concern (SVHC), Cadmium, CAS						**
*p180X**		7440-43-9, as listed on the candidate list, REACH (EC) 1907/2006 (in a						**
*p180X**		concentration above 0,1 % w/w).						**
		Ultimate Destination DART AEROSPACE LTD 1270 ABERDEEN ST HAWKESBURY ON K6A 1K7 CANADA						
								CONTINUED
MATERIAL TO BE RETURNED MUST HAVE PRIOR AUTHORIZATION BY KLX INC.								

ALL ITEMS ARE SUBJECT TO A 100% RESTOCKING CHARGE.

SHIPPED FROM: KLX INC., CHARLES AVENUE, BURGESS HILL, WEST SUSSEX RH15 9UF, UK

MATERIAL CERTIFICATION: KLX INC. ("KLX AEROSPACE SOLUTIONS") WARRANTS THAT THE ITEMS SUBJECT OF THIS INVOICE WILL BE FREE FROM DEFECTS OF MATERIAL AND WORKMANSHIP AND, AS SET FORTH ON THE MATERIAL CERTIFICATION FORM ACCOMPANYING THE ITEMS SUBJECT OF THIS INVOICE, ARE IN CONFORMITY WITH ALL CURRENT GOVERNMENTAL REQUIREMENTS AND THE SPECIFICATIONS OF THE RESPECTIVE MANUFACTURERS. KLX AEROSPACE SOLUTIONS DISCLAIMS ALL OTHER WARRANTIES, EXPRESS OR IMPLIED, INCLUDING ALL WARRANTIES OF MERCHANTABILITY AND OF FITNESS FOR A PARTICULAR PURPOSE. THE LIABILITY OF KLX AEROSPACE SOLUTIONS IS EXPRESSLY LIMITED EXCLUSIVELY TO REPLACEMENT BECAUSE OF A DEFECT IN MATERIAL OR WORKMANSHIP SUCH REPLACEMENT SHALL OF ANY ITEM WHICH IS REJECTED CONSTITUTE SATISFACTION OF ALL LIABILITY KLX AEROSPACE SOLUTIONS MAY HAVE IN CONNECTION WITH SUCH ITEM, WHETHER LIABILITY IS BASED UPON CONTRACT RIGHTS, NEGLIGENCE, OR OTHERWISE, AND IN NO EVENT SHALL KLX AEROSPACE SOLUTIONS BE LIABLE FOR SPECIAL, INDIRECT OR CONSEQUENTIAL DAMAGES. FURTHER, KLX AEROSPACE SOLUTIONS MUST BE NOTIFIED OF A REJECTION OF AN ITEM WITHIN 30 DAYS AFTER RECEIPT BY THE CUSTOMER.



PACKING SLIP

Vice President of Quality

BY RECEIVING DELIVERY OF THE ITEMS COVERED BY THIS PACKING SLIP, BUYER AGREES TO THE TERMS AND CONDITIONS OF SALE AT:
<http://www.KLXAerospace.com/conditions-sale/>





Tel: +1.305.925.2600 • Fax: +1.305.507.7191 • www.KLXAerospace.com
Remit to Address: 88289 Expedite Way, Chicago, IL 60695-0001
Wire Instructions: KLX Inc. • JPMorgan Chase Bank New York
ABA: 021000021 • Account: 304639273 • SWIFT: CHASUS33 • CHIP UID: 0002

INVOICE NUMBER

JHZ76B

PAGE 2 OF 2

SOLD TO:

002409
DART AEROSPACE LTD
1270 ABERDEEN ST
HAWKESBURY, ON
CANADA K6A 1K7



SHIP TO:

DART AEROSPACE LTD
1270 ABERDEEN ST
HAWKESBURY, ON
CANADA K6A 1K7

ORDER NO.		DATE	SHIP VIA	TERMS	SHIPPING TERMS		
PO039150		03/02/18	FEDX INTL ECON COLL	NET 30	EXW-BURGESS HIL		
ITEM NO.	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION	PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT
	# 1=CTN	1.00 Lb / 0.45 Kg					
	FREIGHT ACCT#	15179324-0					
	TEL#	613-632-3336					
	DIMENSIONS:	Lg BagXX					
INVOICE#.....: JHZ76B							
ORDER#.....: B9VA89							
* CUST VAT							
* KLX VAT GB 202 3356 57							
NBP RATIO AS OF 03/01/2018: 0.7260							
NET Amount GBP: 155.36							
VAT Amount GBP: 0.00							
TOTAL AMOUNT GBP: 155.36							
ssi B9VA89 SHIPPED ON 03/02/18							
						SUBTOTAL :	214.00
						HANDLING :	0.00
						DISC/ALL :	0.00
						INCM FRT :	0.00
						FREIGHT :	0.00
						TOTAL :	214.00USD
						U.S. CURRENCY	

MATERIAL TO BE RETURNED MUST HAVE PRIOR AUTHORIZATION BY KLX INC.

MATERIAL TO BE RETURNED MUST HAVE PRIOR AUTHORIZATION BY KLX INC.

ALL ITEMS ARE SUBJECT TO A 100% RESTOCKING CHARGE.

SHIPPED FROM: KLX INC., CHARLES AVENUE, BURGESS HILL, WEST SUSSEX RH15 9UF, UK

MATERIAL CERTIFICATION: KLX INC. ("KLX AEROSPACE SOLUTIONS") WARRANTS THAT THE ITEMS SUBJECT OF THIS INVOICE WILL BE FREE FROM DEFECTS OF MATERIAL AND WORKMANSHIP AND, AS SET FORTH ON THE MATERIAL CERTIFICATION FORM ACCOMPANYING THE ITEMS SUBJECT OF THIS INVOICE, ARE IN CONFORMITY WITH ALL CURRENT GOVERNMENTAL REQUIREMENTS AND THE SPECIFICATIONS OF THE RESPECTIVE MANUFACTURERS. KLX AEROSPACE SOLUTIONS DISCLAIMS ALL OTHER WARRANTIES, EXPRESS OR IMPLIED, INCLUDING ALL WARRANTIES OF MERCHANTABILITY AND OF FITNESS FOR A PARTICULAR PURPOSE. THE LIABILITY OF KLX AEROSPACE SOLUTIONS IS EXPRESSLY LIMITED EXCLUSIVELY TO REPLACEMENT BECAUSE OF A DEFECT IN MATERIAL OR WORKMANSHIP SUCH REPLACEMENT SHALL OF ANY ITEM WHICH IS REJECTED CONSTITUTE SATISFACTION OF ALL LIABILITY KLX AEROSPACE SOLUTIONS MAY HAVE IN CONNECTION WITH SUCH ITEM, WHETHER LIABILITY IS BASED UPON CONTRACT RIGHTS, NEGLIGENCE, OR OTHERWISE, AND IN NO EVENT SHALL KLX AEROSPACE SOLUTIONS BE LIABLE FOR SPECIAL, INDIRECT OR CONSEQUENTIAL DAMAGES. FURTHER, KLX AEROSPACE SOLUTIONS MUST BE NOTIFIED OF A REJECTION OF AN ITEM WITHIN 30 DAYS AFTER RECEIPT BY THE CUSTOMER.



PACKING SLIP

BY RECEIVING DELIVERY OF THE ITEMS COVERED BY THIS PACKING SLIP, BUYER AGREES TO THE TERMS AND CONDITIONS OF SALE AT:
<http://www.KLXAerospace.com/conditions-sale/>



Vice President of Quality

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#

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ATELIERS DE LA HAUTE-GARONNE

Ets AURIOL & Cie - S.A. au capital de 201850 EUR - Z.I. de FLOURENS BP73103 26 route de Lasbordes - 31130 FLOURENS (FRANCE)
Tél. (33) 5 61 83 60 35 - Fax (33) 5 61 83 95 05 - RCS TOULOUSE B 550 800 528 - SIRET 550 800 528 00014 - APE 2593Z

CERTIFICATE of CONFORMITY and TEST REPORT N° A594377

of 23 JUN 2014

ALEX Le 24/06/2014

ACCORDING TO NF L 00-15C AND EN10204 TYPE 3.1

Page 1/ 2

Your P.O. nb. : OXAL63 MLG3	of : 24 MAR 2014	Supplier number :
N° ack. : 291280	of : 24 MAR 2014	
Shipment to : (or notify party) B/E BURGESS HILL CHARLES AVENUE		
RH15 9UF BURGESS HILL GREAT BRITAIN		

ITEM	ORDERED	PART NUMBER	SHIPPED				
1	6100 PCE	LN9038 - 05 012 vis TH toute filetee Acier 35NC6 cadmiée 5à9µ 35NC6 sol.+pre.t marked chamfer roll sorting Cadm.dichrom.coated	5819 PCE 34.072 Lb. **				
Your Item : 1							
Technical spec :		DIN65149=dia<5/LN65010>=5	Coating per :		cadm. cyanide 5-9µ EN2133		
Lot nb	291280 P001 F002	Qty.:	5819 PCE	AHG Wire lot nb.:	204394	Material heat nb.:	065316
	NATO Cod :	F0095	Origin: France	Original lot control N°	286367 P002- F002		
	Manufacture heading date:		24 DEC 2013	Material Producer :	BE	Coating date :	20 JUN 2014
			<u>Mini</u>	<u>Maxi</u>	<u>Value</u>	<u>Unit</u>	<u>Test#</u>
Adherence/Adhesion Test			Conf=0 / Non Conf=1		0.0000	0.0000	1
Decarburation depth 08-509MO			Tete sauf sous tete		0.0000	0.0000	mm. 2
			autres zones		0.0000	0.0000	
Durete/Hardness 08-146MO			Dureté/Hardness		269.0000	297.7000	HV10 5
			Dureté/Hardness		269.0000	298.7600	HV10
			Dureté/Hardness		269.0000	297.7000	HV10
			Dureté/Hardness		269.0000	296.1100	HV10
			Dureté/Hardness		269.0000	297.6600	HV10
Grain Flow conformity 08-400MO			Conf=0 & Non conf=1		0.0000	0.0000	xEp.T 2
			mesure centre/sstête		0.5000	0.6000	0.5000
Microstructure Conformity			Conf=0 & Non conf=1		0.0000	0.0000	mm. 2
Proof Load Test 08-523MO			D charge/Proof Load		950.0000	974.6855	DaN 2
			D charge/Proof Load		950.0000	1003.8719	DaN
Proof Load Test Déformat			Déformation/Set		12.5000	8.0000	µm 2
			Déformation/Set		12.5000	8.0000	µm

This test report shall not be reproduced, in part or in full, without the written permission of AHG.
Any alteration, forgery or fraudulent report will be punishable by the French Law.

Item 1 to be continued

./..



ATELIERS DE LA HAUTE-GARONNE

Ets AURIOL & Cie - S.A. au capital de 201850 EUR - Z.I. de FLOURENS BP73103 26 route de Lasbordes - 31130 FLOURENS (FRANCE)
Tél. (33) 5 61 83 60 35 - Fax (33) 5 61 83 95 05 - RCS TOULOUSE B 550 800 528 - SIRET 550 800 528 00014 - APE 2593Z

CERTIFICATE of CONFORMITY and TEST REPORT N° A594377

of 23 JUN 2014

ALEX Le 24/06/2014

ACCORDING TO NF L 00-15C AND EN10204 TYPE 3.1

Page 2/ 2

Your P.O. nb. : **OXAL63 MLG3** of : **24 MAR 2014** Supplier number :
N° ack. : **291280** of : **24 MAR 2014**

ITEM	ORDERED	PART NUMBER	SHIPPED			
Item 1	Continuation	LN9038 - 05 012				
Ressuage/Fluorescent Penetrant	Conf=0 & Non conf=1		0.0000	0.0000	592	
	Nb pièces testées			592.0000		
Traction/Tensile 08-403MO	D Traction/Tensile	1280.0000		1388.6809	DaN	2
	vitesse/load rate	12.6000	15.4000	13.6977		
	D Traction/Tensile	1280.0000		1400.6517	DaN	
	vitesse/load rate	12.6000	15.4000	13.7657		
Oblique Tensile test	D Traction/Tensile	1280.0000		1352.7701	DaN	2
	vitesse/load rate	12.6000	15.4000	14.7048		
	D Traction/Tensile	1280.0000		1373.3473	DaN	
	vitesse/load rate	12.6000	15.4000	15.3022		

C	CR	CU	MN	NI	P	S	SI			FE
0,35800	1,00100	0,18400	0,82000	1,38900	0,01200	0,00700	0,28900			BALANCE

OUR AIRBUS SAS APPROVAL NUMBER IS : 30030 of 31 August 2007
OUR BAE SYSTEMS APPROVAL LETTER REFERENCE IS : ACO/A/LT/JJH/3035

This test report shall not be reproduced, in part or in full, without the written permission of AHG.
Any alteration, forgery or fraudulent report will be punishable by the French Law.

Parts manufactured by AHG and delivered under this CoF are DFARS compliant per DFAR 252.225-7009

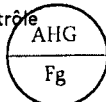
We hereby declare, subject to exceptions, reservations, or concessions listed in this statement of conformity, that the listed supplies comply with the contract requirements and that, after completion of testing and verification, they satisfy in every respect all specified requirements and applicable standards and regulations.

SUPPLIER'S INSPECTION 23 JUN 2014

NAME AND FUNCTION

Gilles GUISET CTLEF Chef Service Contrôle

Computer controlled signature



** Estimated quantity

--- TRUE COPY CERTIFICATION ---



CERTIFICAT DE RECEPTION TYPE 3.1
Conforme à la EN 10204
INSPECTION CERTIFICATE - TYPE 3.1
Conforms to EN 10204

N° Certificat : 1
N° Lot : 60967/0

N° de Commande : 118578MPVI
Purchase Order N°
Date : 17/06/13
Référence Client : 01023135-0440
Customer Reference :

N° Bon de Livraison :
Delivery Note N° : 56402
Poids : 1967 KG
Weight :

Désignation Produit : Fil tréfilé 4.40 mm(+/- 0.02)
Product ordered : Etat recuit
revelment phosphaté
35NC6

Client : ATELIERS DE LA HTE GARONNE
Customer : 26 ROUTE DE LASBORDES
ZI DE FLOURENS
31130 FLOURENS
FRANCE

Spécifications : Cahier des charges 02-286/CC
Specifications : + Cahier des charges SM-35 indice B
Capable de :
Capable of :

Analyse chimique / Chemical analysis - % masse / % weight

N° Coulée : Heat N° : 065316	Al	C	Cr	Cu	Fe	Mn	Mo	Ni	P	S	Si
	0.025	0.358	1.001	0.184	BALANCE	0.82	0.0512	1.389	0.012	0.007	0.289
N° certificat Orig. mill N° : 2272619/02											

PROPRIETES MECANQUES / MECHANICAL PROPERTIES

Etat métallurgique / Metallurgical condition	ESSAI DE TRACTION / TENSILE TEST					Taille grain / Grain size	Dureté / Hardness	
	0 (°C)	Rm (Mpa)	Rp0.2% (Mpa)	A%	Z%			
Etat de livraison / As shipped properties	TA					9	180	HB
Etat de référence 1 / Capability condition 1 850°C/30MIN/HUILE+575°C/1/AIR	TA	925.0	834	15.0			288	HB
Fluage / Stress rupture		Mpa	h					
Etat de référence 2 / Capability condition 2	TA							
Fluage / Stress rupture		Mpa	h					
Etat de référence 3 / Capability condition 3	TA							
Fluage / Stress rupture		Mpa	h					

AUTRES CONTRÔLES / OTHER INSPECTIONS :

Etat de surface / Surface condition : SATISFAISANT
Contrôle dimensionnel / Dimensional inspection : 4.40 mm +/-0.02
ELABORATION ASCOMETAL
CONTROLE U.S SUR BILLETTE
RESILIENCE KCU SUR 1/2 PRODUIT 10.2 DAJ/CM2

Référence des dérogations / Concessions list :

Nous déclarons que sauf exceptions ou dérogations énumérées ci-dessus, la fourniture citée a été fabriquée conformément aux spécifications techniques du marché, commande, ou sous-commande du Client, et que toutes opérations de contrôle et essais effectués, elle répond sous tous ses aspects, aux spécifications particulières, aux plans, ainsi qu'aux normes en vigueur s'y rapportant.

We declare that unless otherwise stated, the above described products have been manufactured, tested and inspected in accordance with the technical specification of the contract, order or subcontract applicable thereto and conforms fully to the special requirements, drawings and standards quoted hereon.

Le signataire habilité :

The authorised signatory :

Date édition : 15/07/2013

C FERRAGUTI
Agent de certification



Usine de FOS SUR MER
Boite Postale 40030
13771 Fos-sur-Mer cedex

Téléphone : 04 42 47 93 00
Télécopie : 04 42 05 45 01

CERTIFICAT DE RECEPTION

03/06/2013

COMMANDE N° 2589610

CODE FC33

V/REF : 5151

DU : 26/09/2012

YOUR ORDER/TREKKE ORJEN

DATED/DA/TEN

AFFAIRE SUIVIE PAR : DVP SUD CLI

DESTINATAIRE DOCUMENT :
DOCUMENT FOR/IDIFFANGER

YOUR CONTACT IS/BEARBEITER

N/REFERENCE : 3272619 / 07

ACCOMMODAL ORDER/NEKASSEBESTELLUNG

N° AVIS D'EXPEDITION : 2013008033 MASSE : 4255

ADVICE NOTE NO./LAFERKUN

WEIGHT/GEWICHT

N° DE LOT : P 2589610

WORKS ORDER NUMBER/REFERENZ WERK FOL

COULEE : 065316

MUANCE : 35NC6

CAST/SCHMBLIZE

GRADE/WEANSTOFF

PRODUITS : 35NC6 FILSMACH. 0008,000 MM BRUT.LAMIN REC.GLOBUL DRCAP.SEUL

PRODUCT DESCRIPTION/SPECIFICATION

SPECIFICATION : AIR 9160 C/EN2438/LOFC 55D

IND : SANS

DATE : 00/00/2000

SPECIFICATION/SUBSTIFICATION : CLASSE 2 AIR 0819+MBE 00

RECEPTION :

DATKO/DATUM

ANALYSE : (M %)

LADLE ANALYSIS/SCHMELZENANALYSE

CODE	ELEMENT	MINI	MAXI	C	SI	NI	CR	NI	CU	S	P	AL
MINI	SPEC MIN	MINI	0,300	0,100	0,600	1,200	0,050					
VALEUR	ACTUAL	WERTE	0,358	0,289	0,820	1,189	1,001	0,0512	0,104	0,0070	0,012	0,025
MAXI	SPEC MAX	MAXI	0,370	0,400	0,900	1,600	1,100			0,0200	0,025	

COMMENTAIRES

COMMENTS/ANMERKUN

ELONGATION POUR ELECTRIQUE VOIE LINGOTE DEGAZE SOUS VIDE

ESSAI JOMINY

: (MM / MRC / 850 ° C)

JOMINY TEST/HARTHARTKEIT ERGEBNISSE

DISTANCE	DISTANCE	ABSTAND	5,0	9,0	15,0	25,0	40,0
MINI	SPEC MIN	MINI	49,0	48,0	44,0	40,0	35,0
VALEUR	ACTUAL	WERTE	54,5	53,0	51,5	46,4	42,4
MAXI	SPEC MAX	MAXI	50,0	57,0	55,0	53,0	50,0

CARACTERISTIQUES MECANIKES DE COULEE :

HEAT MECHANICAL PROPERTIES ON TEST COUPON/SCHMELZEN MECHANISCHE EIGENSCHAFTEN

TRAITEMENT TREATMENT/VERFABRICHTUNG

TREMPER : HUILE

TEMPERATURE : 850 ° C

REVENU : 575 ° C

DUREE : 0,5

QUENCHED/ABSCHRECKEN

TEMPERATURE/TEMPERATUR

TEMPERED/VERHUTET

TIME/DAUER

TRACTION TENSILE/STRECKSTARKHEIT

DIAMETRE DIAMETER/DIAMETER

10,0

RM N/MM2

RE N/MM2

A 1

MINI

SPEC MIN

MINI

850,0

740,0

14,0

VALEUR

ACTUAL

WERTE

1044,0

997,0

15,0

MAXI

SPEC MAX

MAXI

1060,0

RESILIENCE

IMPACT TEST

LONG

LONGITUDINAL

LONGS

TYPE

TEMP

MIN

MAX

VAL

UNITE

KCU

7,0

10,0 JAS/CM2

CARACTERISTIQUES DE LIVRAISON

PROPERTIES IN SUPPLY CONDITION

TRACTION TENSILE/STRECKSTARKHEIT

RM N/MM2

MINI

SPEC MIN

MINI

637

VALEUR

ACTUAL

WERTE

650

MAXI

SPEC MAX

MAXI

650



Usine de FOS SUR MER
Boite Postale 40030
13771 Fos-sur-Mer cedex

Téléphone : 04 42 47 93 00
Télécopie : 04 42 05 45 01

CERTIFICAT DE RECEPTION

03/06/2013

COMMANDE N° 2589610

CODE FC33

V/REF : 5151

DU : 26/09/2012

YOUR ORDER/INNR. SICHER

DATED/DATUM

AFFAIRE SUIVIE PAR : DVP SUD CLI

DESTINATAIRE DOCUMENT :

YOUR CONTACT IS/BEARBEITER

DOCUMENT FOR/EMPFANGER

N/REFERENCE : 2272619 / 02

BROWN EUROPE SAS

ASCOMETAL ORDER/WERKSBESTELLUNG

N° AVIS D'EXPEDITION : 2013008033 MASSE : 4255

LAVAL DE CERE

ADVICE NOTE NO./LIEFERUNG

WEIGHT/GEWICHT

N° DE LOT : F 2589610

46130 LAVAL DE CERE

WORKS ORDER NUMBER/REFERENZ WERK FÜR

FRANCE

COULEE : 065316

NUANCE : 35NC6

CAST/SCHMELZE

GRADE/WERKSTOFF

PRODUITS : 35NC6 FILSMACH. 0008,000 MM BRUT.LAMIN REC.GLOBUL DECAP.SEUL

PRODUKT DESCRIPTION/SPEZIFIKATION

SPECIFICATION : AIR 9160 C/EN2438/LOFC 55D

IND : SANS

DATE : 00/00/2000

SPECIFICATION/SPEZIFIKATION : CLASSE 2 AIR 0819+MBE 00

REV/ENTWURF

DATED/DATUM

RECEPTION :

INFORMATIONS COMPLEMENTAIRES

ADDITIONAL INFORMATION

CONTROLE ULTRA-SONS

ULTRASONIC EXAMINATION

ULTRASCHALL PRÜFUNG

KORME

RESULTATS

CONTROLE MAGNETOSCOPIE

MAGNETIC PARTICLE INSP

MAGNETISKOPISCHE PRÜFUNG AIR 0819 CLASSE 2

ASCOMETAL

100% CONFORME

CONTROLE TAILLE GRAIN

GRAIN SIZE

KORNGRÖSSE

CONFORME

COMMENTAIRES

COMMENTS/ANMERKUNG

CONTROLE ANTI-MELANGE CONFORME

CONTROL US CONFORME A 100.04 25 717 8 CLASSE A

DEFAUT DE SURFACE >0.02MM

DECARA GLOBALE >0.04MM

CERTIFICAT DE RECEPTION CONFORME EN 10204 3-1
ABNAHMEZERTIFIKAT NACH EN 10204 3-1
INSPECTION CERTIFICATE ACCORDING TO EN 10204 3-1

LE RESPONSABLE SPECIFICATIONS
SPECIFICATIONSLEITER
SPECIFICATION MANAGER
A. GENTA

Page : 2
(dernière page)

Notons certifier que les produits cités sont conformes aux prescriptions de la
communauté et respectent la directive européenne 2011/35/UE du 18 septembre 2011.
Toutes les usines classées dans nos nouvelles conditions contrôlées et nous permettront
de garantir que tous nos produits livrés respectent un niveau de radioactivité au
plus strict de la radioactivité ambiante et sont donc exempts de toute pollution.

We hereby certify that above-mentioned products comply with the order requirements.
We are respectful of the European directive 2011/35/UE of 18 September 2011. All cast
products in our steel plants are inspected, enabling us to guarantee that products
supplied have a level of radioactivity not exceeding that present in the environment.
All are therefore free of any radioactive contamination.

Wir bestätigen hiermit, dass die obengenannten Erzeugnisse den Bestimmungszwecken und den
Vorgaben der Europäischen Richtlinie 2011/35/UE vom 18. September 2011 entsprechen. Alle in unseren Stahlwerken
hergestellten Schmelzen werden kontrolliert, so dass die gelieferten Produkte keine
Radioaktivität aufweisen, die höher ist als die natürliche Strahlung der Umwelt.

S.A.S au capital de 65 285 430 Euros - RCS Nanterre : B 331 048 132 Siret : 331 048 132 00020 - Code NAF : 2410Z
Siège Social : Immeuble le Colisée 8, avenue de l'Arche faubourg de l'Arche 92419 Courbevoie cedex



ATELIERS DE LA HAUTE-GARONNE

Ets AURIOL & Cie - S.A. au capital de 201850 EUR - Z.I. de FLOURENS BP73103 26 route de Lasbordes - 31130 FLOURENS (FRANCE)
Tél. (33) 5 61 83 60 35 - Fax (33) 5 61 83 95 05 - RCS TOULOUSE B 550 800 528 - SIRET 550 800 528 00014 - APE 2593Z

CERTIFICATE of CONFORMITY and TEST REPORT

DB Le 26/06/2014

ACCORDING TO NF L00-15C AND EN10204 TYPE 3.1

Page 1/ 2

Shipment to : (or notify party) B/E BURGESS HILL CHARLES AVENUE RH15 9UF BURGESS HILL GREAT BRITAIN	Shipment number : 127696 of : 26 JUN 2014 Supplier number : Number of packaging : 2 Gross weight : 16.45 kg. Net weight : 15.45 kg.
-------------------------------------------------------------------------------------------------------------------------------------	-----------------------------------------------------------------------------------------------------------------------------------------------------

ORDERED	PART NUMBER	SHIPPED	BALANCE
---------	-------------	---------	---------

Your P.O.Number: OXAL63 MLG3/1

N° Ack/Item:291280/1

6100 PCE	LN9038 - 05 012 vis TH toute filetee Acier 35NC6 cadmiée 5à9µ 35NC6 marked Cadm.dichrom.coated Technical spec : DIN65149=dia<5/LN65010>=5	5819 PCE 34.000 Lb. ** sol.+pre.t chamfer roll sorting Coating per : cadm. cyanide 5-9µ EN2133	281 PCE
----------	-----------------------------------------------------------------------------------------------------------------------------------------------------------------	----------------------------------------------------------------------------------------------------------------------	----------------

Lot nb 291280 P001 F002 Qty.: 5819 PCE AHG Wire lot nb.: 204394 Material heat nb.: 065316
N° CC: A594377 NATO Cod : F0095 Origin: France Original lot control N°286367 P002- F002
Manufacture heading date:24 DEC 2013 Material Producer :BE Coating date : 20 JUN 2014

SUPPLIER'S INSPECTION

NAME AND FUNCTION Gilles GUISET CTLF Chef Service Contrôle
DATE 23 JUN 2014 Computer controlled signature



En application du Règlement REACH, cet article contient du cadmium N°CAS7440-43-9 à une concentration > 0,1% en poids
In accordance with REACH Regulation, this article contain cadmium N°CAS7440-43-9 at a concentration above 0,1%mas/mas

Adherence/Adhesion Test	Conf=0 / Non Conf=1	Mini	Maxi	Value	Unit	Test#
			0.0000	0.0000		1
Decarburization depth 08-509MO	Tete sauf sous tete autres zones		0.0000 0.0000	0.0000 0.0000	mm.	2
Durete/Hardness 08-146MO	Dureté/Hardness	269.0000		297.7000	HV10 HV10 HV10 HV10 HV10 HV10 HV10	5
	Dureté/Hardness	269.0000		298.7600		
	Dureté/Hardness	269.0000		297.7000		
	Dureté/Hardness	269.0000		296.1100		
	Dureté/Hardness	269.0000		297.6600		
Grain Flow conformity 08-400MO	Conforme O/N	Conf=0 & Non conf=1 mesure centre/sstête	0.0000 0.5000	0.0000 0.6000	xEp.T	2
Microstructure Conformity	Conforme O/N	Conf=0 & Non conf=1	0.0000	0.0000	mm.	2
Proof Load Test 08-523MO	Charge/Proof Load	950.0000		974.6855	DaN	2

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Item 1 to be continued

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ATELIERS DE LA HAUTE-GARONNE

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Tél. (33) 5 61 83 60 35 - Fax (33) 5 61 83 95 05 - RCS TOULOUSE B 550 800 528 - SIRET 550 800 528 00014 - APE 2593Z

CERTIFICATE of CONFORMITY and TEST REPORT

DB Le 26/06/2014

ACCORDING TO NF L00-15C AND EN10204 TYPE 3.1

Page 2/ 2

Shipment number : 127696 of : 26 JUN 2014
Supplier number :

ORDERED		PART NUMBER				SHIPPED		BALANCE		
Item 1	Continuation	LN9038 - 05 012								
					D charge/Proof Load	950.0000		1003.8719	DaN	
Proof Load Test Déformat					Déformation/Set		12.5000	8.0000	µm	2
					Déformation/Set		12.5000	8.0000	µm	
Ressuage/Fluorescent Penetrant					Conf=0 & Non conf=1		0.0000	0.0000		592
					Nb pièces testées			592.0000		
Traction/Tensile 08-403MO					D Traction/Tensile	1280.0000		1388.6809	DaN	2
					vitesse/load rate	12.6000	15.4000	13.6977		
					D Traction/Tensile	1280.0000		1400.6517	DaN	
					vitesse/load rate	12.6000	15.4000	13.7657		
Oblique Tensile test					D Traction/Tensile	1280.0000		1352.7701	DaN	2
					vitesse/load rate	12.6000	15.4000	14.7048		
					D Traction/Tensile	1280.0000		1373.3473	DaN	
					vitesse/load rate	12.6000	15.4000	15.3022		
C	CR	CU	MN	NI	P	S	SI			FE
0,35800	1,00100	0,18400	0,82000	1,38900	0,01200	0,00700	0,28900			BALANCE

OUR AIRBUS SAS APPROVAL NUMBER IS : 30030 of 31 August 2007
OUR BAE SYSTEMS APPROVAL LETTER REFERENCE IS : ACO/A/LT/JJH/3035

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Parts manufactured by AHG and delivered under this CofC are DFARS compliant per DFAR 252.225-7009

We hereby declare, subject to exceptions, reservations, or concessions listed in this statement of conformity, that the listed supplies comply with the contract requirements and that, after completion of testing and verification, they satisfy in every respect all specified requirements and applicable standards and regulations.

** Estimated quantity

--- TRUE COPY CERTIFICATION ---



ATELIERS DE LA HAUTE-GARONNE

Ets AURIOL & Cie - S.A. au capital de 201850 EUR - Z.I. de FLOURENS BP73103 26 route de Lasbordes - 31130 FLOURENS (FRANCE)
Tél. (33) 5 61 83 60 35 - Fax (33) 5 61 83 95 05 - RCS TOULOUSE B 550 800 528 - SIRET 550 800 528 00014 - APE 2593Z

PACKING SLIP N° 127696

of 26/06/2014

P/ 1

DB

Supplier number :

Account N°: 8092 File N° : G 44
Represent.: 0028 ANDREA GHEZZI Coface N°

Shipment to
B/E BURGESS HILL
CHARLES AVENUE

Ordered by :
B/E BURGESS HILL
CHARLES AVENUE

RH15 9UF BURGESS HILL
GREAT BRITAIN
Tél: 0044 1444 828 000 Fax:

RH15 9UF BURGESS HILL
GREAT BRITAIN
Tél: 0044 1444 828 000 Fax:

Pre-carriage by : UPS 409W09 AHG STANDARD
TOULOUSE

Number of packaging : 2
Net weight : 15.455 Kg. Gross weight: 16.455 Kg.

ORDERED	PART NUMBER	QTY.SHIP.	SCHEDULED	TO BE DELIV.
---------	-------------	-----------	-----------	--------------

AIRCRAFT PARTS

Manufactured by AHG - NATO: F0095 - Origin: FRANCE

Your P.O.Nbr: OXAL63 MLG3/1

Our Ack/Item: 291280/001

6100 EA LN9038 - 05 012
39.295 Lb.** 35NC6

5819 EA 03 JUL 2014 281 EA
34.072 Lb.**

sol.+pre.t
marked

chamfer

Cadm.dichrom.coated roll sorting vis TH toute filetee Acier 35N

Technical spec: DIN65149=di<5/LN65010>=5

Coating per: cadm. cyanide 5-9µ EN2133

Lot nb 291280 P 001 F002 Qty.: 5819 EA

** Estimated quantity

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Printed by ssi.



P.O. Box 025263, Miami, FL 33102-5263 • Tel: 305.925.2600 • Fax: 305.507.7191
Plant Location: 10000 N.W. 15th Terrace, Miami, FL 33172 • SITA: MIAMMCR
www.KLXAerospace.com

Shipped From: KLX INC., CHARLES AVENUE, BURGESS HILL, WEST SUSSEX RH15 9UF, UK

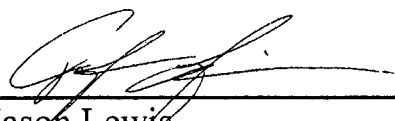
Material Certification

The items set forth on the purchase order referred to below have been visually inspected and the dimensions thereof have been measured by us, and based on the aforesaid, as well as the representation made to us by the manufacturers of the items subject of such purchase order, we hereby certify that such items are in conformity with all current governmental and manufacturer's requirements, specifications, drawings, and conform to the purchase order requirements. Said items are in new condition and have not been obtained from any U.S. Government or Military source and are traceable to KLX Aerospace Solutions.

FIRM: DART AEROSPACE LTD

PURCHASE ORDER#: PO039150

LINE#	QUANTITY	U/M	PART-NUMBER	CUST REF#	LOT-NUMBER	MANUFACTURER	CCODE	MFR	DTE	EXP DATE
3	200	EA	LN9038-05012		291280 P001 P002	ANG ATELIERS HAUTE	F0095			


Jason Lewis
Senior Director, Global Quality

03/02/18

Inv #JH276B 03/02/18